


NH
352.07
F81
1962

Annual Reports
of the town of
FRANCESTOWN
New Hampshire
for the year ending
December 31, 1962



School District Reports
for the year ending
June 30, 1962



Digitized by the Internet Archive
in 2010 with funding from
Boston Library Consortium Member Libraries

Annual Reports
of the town of
FRANCESTOWN
New Hampshire
for the year ending
December 31, 1962



School District Reports
for the year ending
June 30, 1962

19102
REPORT OF SELECTMEN

During the 1962 year, other than the routine duties of the Selectmen, a few items are mentioned below:

Again bids were sent out for heating fuel for the Town Buildings and the lowest bid was Daniels Bros. of New Boston.

Most of the real estate of the Town has now been equalized with the exception of those under construction or being extensively repaired and some forest lands.

The Milford Cabinet was awarded the contract for the 1962 Town Reports at a substantial saving over previous years.

A meeting was held with the resident and non-resident taxpayers, after notice had been posted, to discuss future necessary projects for the welfare of the community.

We hope to hold such a meeting this year in August, believing that all taxpayers should be acquainted with the reasons behind certain expenditures. For instance, some years ago the Town contracted with the Francestown Electric & Water Co. to furnish water to the various Town buildings, but due to the allegedly indifferent management of the company in the past, we are faced with a substantial expenditure to insure water for the Town Hall so that we can keep it open to the public during the summer months.

We thank the advisory board individually and collectively for the fine work they have done for us this past year and believe that a board of this kind, used properly, can be of valuable assistance to any Board of Selectmen.

Due to the cooperation of the Tax Collector, Treasurer and School Board we were able to borrow considerably less money (short term notes) thereby saving on interest.

A new plan of paying employees has been introduced saving postage and the insurance structure was overhauled with the help of our agent, not only eliminating one \$1000 bond but getting more coverage for our money.

We feel that if everyone would cooperate and think of the Town as a whole, rather than individual department interests, a very healthy situation, tax-wise, would prevail especially as new houses and camps are being built and some of our wild land is in the process of development.

We will gladly meet with any resident or non-resident taxpayer by appointment to discuss any problems concerning the individual and the Town.

Respectfully,
Arnold K. Ellsworth
R. Franklin Mace
Curtis A. Prest

Selectmen of Francestown, New Hampshire

Please bring your copy with you.

TOWN OFFICERS

Moderator:—William C. MacAdam

Town Clerk:—Herman C. Miller

Treasurer:—Herman C. Miller

Selectmen:—Arnold K. Ellsworth, R. Franklin Mace, Curtis A. Prest

Tax Collector—Catherine H. Abbott

Board of Education:—Louis Wiederhold, Richard Leavitt, Adelia Starrett

Auditors:—Division of Municipal Auditing, State Tax Commission

Supervisors of Check List:—William A. Lord, Eula Hardwick, I. H. Vadney, Jr.

Road Agent:—Royal S. Cleaves

Overseer of the Poor:—Paul T. Bradbury

Trustees of Trust Funds:—Paul T. Bradbury, Harold A. Var-num, F. Russell Abbott

Library Trustees:—Henry B. Hill, Elizabeth J. Eggert, Priscilla H. Kunhardt

Cemetery Commission:—

| | |
|--------------|-------------------|
| Eunice Patch | Term expires 1963 |
|--------------|-------------------|

| | |
|----------------|-------------------|
| Francis Abbott | Term expires 1964 |
|----------------|-------------------|

| | |
|------------------|-------------------|
| Walter Creighton | Term expires 1965 |
|------------------|-------------------|

Fire Wards:—Norman Stewart, Paul T. Bradbury, Walter A. Creighton, Clifton F. Foote, Norman J. Muzzey

Election Officers:—C. Gladys St. John, Shirley L. Jones, Gladys C Vadney, Thomas Woodworth

Board of Adjustment:—

| | |
|------------------|-------------------|
| Paul T. Bradbury | Term expires 1963 |
|------------------|-------------------|

| | |
|------------------|-------------------|
| Clifton F. Foote | Term expires 1964 |
|------------------|-------------------|

| | |
|-----------------------|-------------------|
| Robert F. Caskie, Jr. | Term expires 1965 |
|-----------------------|-------------------|

| | |
|----------------|-------------------|
| Francis Abbott | Term expires 1966 |
|----------------|-------------------|

| | |
|--------------|-------------------|
| Edward Jones | Term expires 1967 |
|--------------|-------------------|

Police Department:—Chief, Norman J. Stewart; Officers: Royal S. Cleaves, Richard Leavitt; Special police: Paul T. Bradbury, George D. Flagg, Selectmen

Civil Defense:—Paul T. Bradbury

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

**To the Inhabitants of the Town of Francestown in the
County of Hillsborough in said State, qualified to vote
in Town Affairs:**

You are hereby notified to meet at the Town Hall in said Francestown on Tuesday, the twelfth day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of same.

3. To see if the Town will vote to authorize the Selectmen to draw five hundred ninety-one dollars forty-five cents (\$591.45) from the Capital Reserve Funds allotted to Town Hall or take any action relating thereto. (This will pay for the addition of a Selectmen's Office to the Town Hall.)

4. To see to what purpose the Town will apply six hundred eighteen dollars (\$618.00) balance from foundation repairs to the Town Hall.

5. To see if the Town will vote to authorize the Selectmen to draw a sum not to exceed three hundred dollars (\$300.00) to wirebrush and seal with rust resisting paint the fire escape.

6. To see if the Town will vote to raise and appropriate a sum not to exceed eighty dollars (\$80.00) to paint a sealer over the floor of the lower Town Hall or take any other action.

7. To see to what purpose the Town will apply the balance from the purchase of the police car radio or take any action thereto.

8. To see if the Town will vote to raise and appropriate a sum not to exceed seven hundred and fifty dollars (\$750.00) to improve the water system in the Town Hall.

9. To see if the Town will vote to let the Cemetery Trustees draw all monies from the Cemetery Trust Funds to apply to the new cemetery or take any action relating thereto.

10. To see if the Town will vote to raise and appropriate one hundred dollars (\$100.00) to survey the bounds of the Town Common and have a plan drawn thereof showing footage and compass directions.

11. To see if the Town will vote to amend the Zoning Ordinance by adding the following paragraphs under Article #8:

1—It shall be the duty of the Board of Selectmen, and the Board is hereby given power and authority to enforce the provisions of this ordinance.

2—Upon any well-founded information that this ordinance is being violated the Selectmen shall take immediate steps to enforce the provisions of this ordinance by seeking an injunction in the Superior Court if necessary, or by any other Legal Action.

12. To see whether the Town of Francestown will in town meeting adopt the following ordinance:

Exercising the power granted by Chapter 36:2 New Hampshire Revised Statutes Annotated, 1955, a town planning board of seven members is hereby created. The said planning board shall perform all of the duties and is hereby granted all the powers permitted under Chapter 36:1-36 New Hampshire Revised Statutes Annotated, 1955 and/or those that shall be permitted by the New Hampshire State Legislature from time to time, including but not confined to the following: preparation of a master plan, establishment of an official community map, and regulation of new subdivision and platting of land. The town clerk is hereby instructed to file with the register of deeds of Hillsboro County a notice of this authorization. The selectman member of said board is hereby designated as the member of the planning board to carry on the duties of Chapter 36:23 mentioned above and other duties where a planning board member must by law be specifically designated to act on behalf of the board. The first meeting of the planning board is to be convened by the Selectman designated as an ex officio member of the board on a day not later than thirty days after the passage of this ordinance.

13. To see if the Town will vote to raise and appropriate the sum of three hundred dollars (\$300.00) to be placed in the Capital Reserve Fund for future fire truck replacement or take any action relating thereto.

14. To see if the Town will vote to raise and appropriate the sum of fifteen hundred dollars (\$1500.00) to be placed in

the Capital Reserve Fund for future Town Fire Station or take any action relating thereto.

15. (A) To see if the Town will vote to authorize the Fire Wards, together with a committee of three from the Fire Company, to prepare plans, specifications and prices for the erection of a new fire house and report the same to an adjourned town meeting at 8:00 p. m., Friday, May 17, 1963.

(B) And to see if the Town will vote to raise and appropriate a sum not to exceed twelve thousand dollars (\$12,000.00), less Capital Reserve Funds and interest, for town buildings and Fire Station, or to take any action relating thereto.

16. To see if the Town will vote to authorize the Selectmen to borrow a sufficient sum of money to pay current expenses in anticipation of taxes, or take any action relating thereto.

17. To hear the reports of Agents, Auditors, and Committees heretofore chosen and take action on same.

18. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 15th day of February, in the year of our Lord nineteen hundred and sixty-three. Arnold K. Ellsworth, R. Franklin Mace, Curtis A. Prest, Selectmen of Francestown.

A true copy of Warrant—Attest: Arnold K. Ellsworth, R. Franklin Mace, Curtis A. Prest, Selectmen of Francestown.

BUDGET OF THE TOWN OF FRANCESTOWN, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1963 to December 31, 1963. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1962 to December 31, 1962.

| Sources of Revenue | Estimated Revenue Previous Year 1962 | Actual Revenue Previous Year 1962 | Estimated Revenue Ensuing Year 1963 |
|--|--|---|---|
| From State: | | | |
| Interest and Dividends Tax | \$ 6,648 00 | \$ 6,648 83 | \$ 6,750 00 |
| From Local Sources Except Taxes: | | | |
| Dog Licenses | 170 00 | 220 40 | 200 00 |
| Business Licenses, Permits & Filing Fees | 15 00 | 10 00 | 10 00 |
| Rent of Town Hall & Other Buildings | 125 00 | 57 00 | 60 00 |
| Interest Received on Taxes & Deposits | 150 00 | 144 67 | 150 00 |
| Motor Vehicle Permit Fees | 4,000 00 | 3,937 51 | 4,000 00 |
| Deed Transfer Cost | | 15 00 | |
| Sale of Town Property | 1,695 00 | 1,695 00 | |
| Sale of Deeded Property | 35 00 | 35 00 | |
| Disposal of Dog | | 3 00 | |
| Outstanding Check No. 1740 Reinstated | | 25 00 | |
| Head Tax Com. | | 155 00 | 150 00 |
| Taxes Committed over budgetary requirement | | 34 00 | |
| Added Taxes | | 439 46 | |
| Cash Surplus | 305 00 | 305 00 | 1,000 00 |
| From Local Taxes other than Prop. Taxes: | | | |
| Poll Taxes — Regular @ \$2 | 422 00 | 462 00 | 450 00 |
| Yield Taxes | 300 00 | 565 25 | 350 00 |
| Total Revenues from All Sources except Property Taxes | \$13,865 00 | \$14,752 12 | \$13,120 00 |
| Amount to be raised by Property Taxes | | | 57,585 54 |
| Total Revenues | | | \$70,705 54 |

BUDGET OF THE TOWN OF FRANCESTOWN, N. H.

| Purposes of Expenditures | Appropriations Previous Year 1962 | Actual Expenditures Previous Year 1962 | Estimated Expenditures Ensuing Year 1963 |
|--|--|--|--|
| Current Maintenance Expenses: | | | |
| General Government: | | | |
| Town Officers' Salaries | \$ 1,800 00 | \$ 1,795 01 | \$ 1,800 00 |
| Town Officers' Expenses | 1,200 00 | 1,113 32 | 1,300 00 |
| Election & Registration Expenses | 250 00 | 223 30 | 60 00 |
| Expenses Town Hall & other Town Bldgs. | 850 00 | 841 93 | 900 00 |
| Protection of Persons & Property: | | | |
| Police Department | 400 00 | 398 57 | 400 00 |
| Fire Department | 1,346 46 | 1,732 99 | 1,365 17 |
| Insurance | 1,850 00 | 1,602 69 | 1,700 00 |
| Damages and Legal Expenses | 25 00 | 15 00 | 15 00 |
| Health: | | | |
| Vital Statistics | 12 00 | 19 25 | 15 00 |
| Town Dump & Garbage Removal | 300 00 | 198 00 | 200 00 |
| Highways and Bridges: | | | |
| Town Maintenance — Summer | 8,000 00 | 7,821 21 | 7,500 00 |
| Town Maintenance — Winter | 6,500 00 | 7,118 55 | 6,500 00 |
| Street Lighting | 686 88 | 686 88 | 686 88 |
| Gen. Expenses of Highway Dept. | 500 00 | 445 75 | 500 00 |
| Town Road Aid | 991 42 | 991 42 | 989 76 |
| Libraries | 2,329 40 | 2,329 40 | 2,329 40 |
| Public Welfare: | | | |
| Old Age Assistance | 1,500 00 | 2,130 29 | 1,500 00 |
| Patriotic Purposes: | | | |
| Memorial Day & Veterans' Assoc. | 25 00 | 52 29 | 10 00 |
| Public Service Enterprises: | | | |
| Cemeteries | 500 00 | 500 00 | 500 00 |
| Interest: | | | |
| On Temporary Loans | 200 00 | 96 51 | 150 00 |
| On Long Term Notes & Bonds | 400 00 | 541 00 | 684 33 |
| Highways and Bridges: | | | |
| New Equipment | 618 00 | 575 02 | |
| Payment on Principal Debt: | | | |
| Long Term Notes | 1,000 00 | 1,000 00 | 2,000 00 |
| Payment to Capital Reserve Funds | 800 00 | 800 00 | 800 00 |
| County Taxes | 5,722 64 | 5,722 64 | 5,800 00 |
| School Taxes | 31,750 81 | 30,585 47 | 33,000 00 |
| Total Expenditures | \$69,557 61 | \$69,336 49 | \$70,705 54 |

SUMMARY INVENTORY OF VALUATION OF THE TOWN OF FRANCESTOWN, N. H. IN HILLSBOROUGH COUNTY

| Description of Property | | Valuation |
|---|-------|----------------|
| (Include amount exempted to Veterans and Blind) | | |
| Lands and Buildings | | \$1,057,627 00 |
| House Trailers, Travel Trailers, Mobile Homes | 4 | 2,775 00 |
| Factory Buildings Incl. Land & Machinery | | 2,690 00 |
| Electric Plants | | 58,000 00 |
| Stock in Trade | | 5,574 00 |
| Boats and Launches | 3 | 300 00 |
| Horses, Asses and Mules | 3 | 150 00 |
| Cows | 155 | 13,580 00 |
| Other Neat Stock | 6 | 755 00 |
| Sheep and Goats | 92 | 3,140 00 |
| Fowls | 8,000 | 1,875 00 |
| Gasoline Pumps and Tanks | | 600 00 |
| Road Building & Construction | | |
| Machinery incl. Stone Crushers | | 3,000 00 |
| <hr/> | | |
| A. Total Valuation Before Exemptions Allowed | | \$1,150,066 00 |
| B. Less: Veterans' Exemptions and Exemptions to Blind | | 46,000 00 |
| <hr/> | | |
| C. Net Valuation on Which Tax Rate is Computed | | \$1,104,066 00 |
| Electric and Gas Utility Companies | | |
| Name of Company | | Electric Plant |
| Public Service Co. of N. H. | | \$58,000 00 |
| Amount of property valuation exempted to veterans | | \$46,000 00 |
| Number of inventories distributed | | 367 |
| Number of inventories returned | | 240 |
| Number of veterans who receivd property exemption | | 46 |
| Number of veterans exempted from poll tax | | 49 |

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Arnold K. Ellsworth
R. Franklin Mace
Curtis A. Prest
Selectmen of Francestown

STATEMENT OF APPROPRIATIONS AND TAXES TAX YEAR 1962 OF THE TOWN OF FRANCESTOWN IN HILLSBOROUGH COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

Date: July 1, 1962.

Arnold K. Ellsworth

R. Franklin Mace

Curtis A. Prest

Selectmen of Francestown

Appropriations:

| | | |
|--|-------------|-------------|
| Town Officers' Salaries | \$ 1,800 00 | |
| Town Office Administrative Expenses | 1,200 00 | |
| Election and Registration Expenses | 250 00 | |
| Town Hall & Buildings Maintenance | 850 00 | |
| Police Department | 400 00 | |
| Fire Department | 1,346 46 | |
| Insurance | 1,850 00 | |
| Damages & Legal Expenses | 25 00 | |
| Vital Statistics | 12 00 | |
| Dump & Garbage Collection | 300 00 | |
| Town Maintenance (Summer \$8,000.) (Winter \$6,500.) | 14,500 00 | |
| Street Lighting | 686 88 | |
| Gen. Expenses, Highway Dept. | 500 00 | |
| Town Road Aid | 991 42 | |
| Libraries | 2,329 40 | |
| Old Age Assistance | 1,500 00 | |
| Memorial Day, Vet. Assoc., Old Home Day | 25 00 | |
| Cemeteries | 500 00 | |
| Payment on Debt (Prin. \$1,000.) (Int. \$600.) | 1,600 00 | |
| Capital Reserve Fund—to be raised by taxation | 800 00 | |
| Filing Equipment for Town Clerk | 343 00 | |
| Police Car Radio | 275 00 | |
| Total Town Appropriations | ————— | \$32,084 16 |

| | | |
|--|--------------|-----------------|
| Less: | | |
| Interest & Dividends Tax | \$6,648 00 | |
| Rev. from Yield Tax Sources | 300 00 | |
| Interest Received on Taxes & Deposits | 150 00 | |
| Business Licenses, Permits & Filing Fees | 15 00 | |
| Dog Licenses | 170 00 | |
| Motor Vehicle Permit Fees | 4,000 00 | |
| Rent of Town Property & Equip. | 125 00 | |
| Sale of Tax Deeded Property | 35 00 | |
| Poll Taxes at \$2.00 (211) | 422 00 | |
| Cash Surplus (see note) * | 305 00 | |
| Sale of Town Land (in Surplus) | 1,695 00 | |
| Total Revenue and Credits | <u>-----</u> | \$13,865 00 |
| Net Town Appropriations | | \$18,219 16 |
| Net School Appropriations | | 31,750 81 |
| County Tax Assessment | | <u>5,722 64</u> |
| Total of Town, School, County | | \$55,692 61 |
| Add: Overlay | | <u>1,718 82</u> |
| Amount to be raised by Property Taxes | | \$57,411 43 |
| Taxes to be Committed to Collector: | | |
| Property Taxes | \$57,411 43 | |
| Poll Taxes at \$2.00 | 422 00 | |
| Total Taxes to be Committed | \$57,833 43 | |
| Tax Rate Approved by Tax Commission | | \$5 20 |

*Note: Cash Surplus—Difference between CASH balance and current liabilities excluding long term debts as of December 31.

$$1104066 \times 5.20 = 57411.43$$

EXHIBIT A-3 — TOWN OF FRANCESTOWN **Comparative Statement of Appropriations and Expenditures** **Fiscal Year Ended December 31, 1962**

| | Forwarded From 1961 Liabilities | Appropriations 1962 | Receipts and Reimburse- ments | Total Amount Available | Expenditures 1962 | Balances Unexpended Overdrafts | Forwarded To 1963 Liabilities |
|-----------------------------------|---------------------------------------|------------------------|-------------------------------------|------------------------------|----------------------|--------------------------------------|-------------------------------------|
| | \$ | \$ | \$ | | | \$ | \$ |
| Town Officers' Salaries | | 1,800 00 | | 1,800 00 | 1,795 01 | 4 99 | |
| Town Officers' Expenses | | 1,200 00 | | 1,200 00 | 1,113 32 | 86 68 | |
| Election & Registration | | 250 00 | | 250 00 | 223 30 | 26 70 | |
| Town Hall & Buildings Maintenance | | 850 00 | | 850 00 | 841 93 | 8 07 | |
| Police Department | | 400 00 | | 400 00 | 398 57 | 1 43 | |
| Fire Department | | 1,346 46 | 60 23 | 1,406 69 | 1,793 22 | 386 53 | |
| Insurance | | 1,850 00 | 29 03 | 1,879 03 | 1,631 72 | 247 31 | |
| Damages & Legal Expenses | | 25 00 | | 25 00 | 15 00 | 10 00 | |
| Vital Statistics | | 12 00 | | 12 00 | 19 25 | 7 25 | |
| Town Dump | | 300 00 | | 300 00 | 198 00 | 102 00 | |
| Town Road Aid | | 991 42 | | 991 42 | 991 42 | | |
| Town Maintenance — Summer | | 8,000 00 | 4,142 98 | 12,142 98 | 11,964 19 | 178 79 | |
| Town Maintenance — Winter | 69 80 | 6,500 00 | | 6,569 80 | 7,118 55 | 572 05 | 23 30 |
| Street Lighting | | 686 88 | | 686 88 | 686 88 | | |
| Gen. Expenses of Highway Dept. | | 500 00 | 54 25 | 554 25 | 535 00 | 19 25 | |
| Libraries | | 2,329 40 | | 2,329 40 | 2,329 40 | | |
| Old Age Assistance | | 1,500 00 | 62 36 | 1,562 36 | 2,192 65 | 630 29 | |
| Memorial Day | | 25 00 | | 25 00 | 52 29 | 27 29 | |
| Cemeteries | | 500 00 | 580 60 | 1,080 60 | 850 00 | | 230 60 |
| New Equipment | | 618 00 | | 618 00 | 575 02 | 42 98 | |
| Interest on Debt | | 600 00 | | 600 00 | 637 51 | 37 51 | |
| Payment on Debt | | 1,000 00 | | 1,000 00 | 1,000 00 | | |
| Capital Reserve Funds | | 800 00 | | 800 00 | 800 00 | | |
| County Tax | | 5,722 64 | | 5,722 64 | 5,722 64 | | |
| School Tax | | 31,750 81 | | 48,766 83 | 26,004 65 | | |
| Overlay | 17,016 02 | 1,718 82 | | 1,718 82 | 342 88 | 1,375 94 | 22,762 18 |
| Town Hall Building Improvement | | | (1) 14,000 00 | 14,000 00 | 13,928 95 | 71 05 | |
| Bridge Construction | | | (2) 10,000 00 | 10,000 00 | 6,475 45 | | 3,524 55 |
| | | | | | | | |
| | | \$17,085 82 | \$71,276 43 | \$28,929 45 | \$117,291 70 | \$90,236 80 | |
| | | | | | | \$2,175 19 | \$1,660 92 |
| | | | | | | | \$26,540 63 |

(1) Long Term Note of February 1, 1962

(2) Long Term Note of June 1, 1962

**FINANCIAL REPORT OF THE TOWN OF
FRANCESTOWN IN HILLSBOROUGH COUNTY
For the Fiscal Year Ended December 31, 1962**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Arnold K. Ellsworth
R. Franklin Mace
Curtis A. Prest
Selectmen of Francestown
Herman C. Miller
Treasurer

ASSETS

| | | |
|--------------------------------|------------|-------------|
| Cash: | | |
| Treasurer | | \$31,946 98 |
| Capital Reserve Funds (Contra) | | 9,612 08 |
| Due from State: | | |
| Bounties | | 16 00 |
| Unredeemed Taxes: | | |
| Levy of 1961 | | 339 75 |
| Uncollected Taxes: | | |
| Levy of 1962 | \$5,823 24 | |
| Levy of 1961 | 4 00 | |
| | ————— | 5,827 24 |
| Uncollected State Head Taxes: | | |
| Levy of Current Year | \$155 00 | |
| Levy of Prior Year | 10 00 | |
| | ————— | 165 00 |
| Total Assets | | \$47,907 05 |
| Net Debt | | 11,676 48 |
| Total Assets and Net Debt | | \$59,583 53 |

LIABILITIES

| | | |
|--|----------|----------|
| Accounts Owed by the Town: | | |
| Bills outstanding | \$ | 23 30 |
| Cemetery (\$230.60) Caskie Bridge (\$3,524.55) | | 3,755 15 |
| Due to State: | | |
| State Head Taxes—1962 | | |
| Uncollected | \$155 00 | |
| Collected—not remitted | 150 00 | |
| | ————— | 305 00 |

| | |
|-----------------------------------|-------------|
| Yield Tax, Bond & Debt Retirement | |
| Collected—not remitted | 125 82 |
| Due to School District: | |
| Balance of Appropriation | 22,762 18 |
| Capital Reserve Funds | 9,612 08 |
| Long Term Notes outstanding: | |
| Town Hall Improvements | 13,000 00 |
| Caskie Bridge | 10,000 00 |
| | <hr/> |
| Total Liabilities | \$59,583 53 |

EXHIBIT I TOWN OF FRANCESTOWN

Statement of Long Term Indebtedness, Showing Annual
Maturities of Principal and Interest as of December 31, 1962

| | Town Hall Improve- ment Notes 3 % | Caskie Bridge Notes 3 % |
|--------------------|---|------------------------------------|
| Amount of Issue | \$14,000.00 | \$10,000.00 |
| Date of Issue | February 1, 1962 | June 1, 1962 |
| Prin. Payable Date | December 31 | June 1 |
| Int. Payable Dates | June 30 & Dec. 31 | June 1 & Dec. 1 |
| To Whom Payable | Souhegan National Bank, Milford, N. H. | Souhegan National Bank, Milford |

| Maturities — Fiscal | | | | | |
|---------------------|-----------|------------|-----------|------------|--|
| Year ending: | Principal | Interest | Principal | Interest | |
| Dec. 31, 1963 | \$1,000. | \$395.41 | \$1,000. | \$288.92 | |
| Dec. 31, 1964 | 1,000. | 366.00 | 1,000. | 259.25 | |
| Dec. 31, 1965 | 1,000. | 334.59 | 1,000. | 228.08 | |
| Dec. 31, 1966 | 1,000. | 304.18 | 1,000. | 197.67 | |
| Dec. 31, 1967 | 1,000. | 273.75 | 1,000. | 167.25 | |
| Dec. 31, 1968 | 1,000. | 243.34 | 1,000. | 137.25 | |
| Dec. 31, 1969 | 1,000. | 212.91 | 1,000. | 106.42 | |
| Dec. 31, 1970 | 1,000. | 182.50 | 1,000. | 76.00 | |
| Dec. 31, 1971 | 1,000. | 152.09 | 1,000. | 45.58 | |
| Dec. 31, 1972 | 1,000. | 121.66 | 1,000. | 15.25 | |
| Dec. 31, 1973 | 1,000. | 91.25 | | | |
| Dec. 31, 1974 | 1,000. | 60.84 | | | |
| Dec. 31, 1975 | 1,000. | 30.41 | | | |
| | <hr/> | <hr/> | <hr/> | <hr/> | |
| | \$13,000. | \$2,768.93 | \$10,000. | \$1,521.67 | |

SCHEDULE OF TOWN PROPERTY

| Description | Value |
|--|----------|
| Town Hall, land and buildings | \$25,000 |
| Furniture and equipment | 3,000 |
| Libraries, land and buildings | 8,000 |
| Furniture and equipment | 4,000 |
| Police Department, equipment | 400 |
| Fire Department, land and buildings | 3,500 |
| Equipment | 8,000 |
| Highway Department, land and buildings | 9,000 |
| Equipment | 5,000 |
| Materials and supplies | 300 |
| Parks, Commons and Playgrounds | 1,000 |
| Schools, land and buildings | 21,500 |
| Equipment | 4,000 |
| | <hr/> |
| Total | \$92,700 |

REPORT OF TOWN CLERK 1962

| | | |
|----------------------------|----------|------------|
| Auto Permits, 384 issued | | \$3,937 51 |
| Dog Licenses: | | |
| 64 Male and Spayed | \$129 00 | |
| 13 Female | 66 00 | |
| 1 Kennel | 41 00 | |
| | <hr/> | |
| | \$236 00 | |
| Paid Out: Comm. on 78 dogs | 15 60 | |
| | <hr/> | |
| | | 220 40 |
| Filing Fees | | 10 00 |
| | | <hr/> |
| Total Receipts | | \$4,167 91 |

Respectfully submitted,
Herman C. Miller
Town Clerk

REPORT OF TAX COLLECTOR

EXHIBIT C-1

TOWN OF FRANCESTOWN

Summary of Warrants
Fiscal Year Ended December 31, 1962

| DR. | | | |
|---------------------------------------|--------------------|--------------------|----------------|
| | 1962 | Levies of: 1961 | 1960 |
| Cash on Hand, December 31, 1961: | | | |
| Property Taxes | \$ | \$ 9 98 | \$ |
| Poll Tax | | 2 00 | |
| Uncollected Taxes, December 31, 1961: | | | |
| Property Taxes | | 7,433 27 | |
| Poll Taxes | | 76 00 | |
| Yield Taxes | | | 76 65 |
| Taxes Committed to Collector: | | | |
| Property Taxes | 57,411 43 | | |
| Poll Taxes | 456 00 | | |
| Yield Taxes | 682 39 | | |
| Added Taxes: | | | |
| Property Taxes | 428 48 | 2 98 | |
| Poll Taxes | 6 00 | 2 00 | |
| Interest Collected | 03 | 119 62 | |
| | <u>\$58,984 33</u> | <u>\$7,645 85</u> | <u>\$76 65</u> |
| CR. | | | |
| Remittances to Treasurer: | | | |
| Property Taxes | \$51,908 67 | \$7,359 11 | \$ |
| Poll Taxes | 390 00 | 70 00 | |
| Yield Taxes | 678 30 | | 76 65 |
| Interest | 03 | 119 62 | |
| Abatements: | | | |
| Property Taxes | 192 40 | 114 12 | |
| Poll Taxes | 22 00 | 6 00 | |
| Yield Taxes | 4 09 | | |
| Uncollected Taxes, Dec. 31, 1962: | | | |
| Property Taxes | 5,769 24 | | |
| Poll Taxes | 54 00 | 4 00 | |
| | <u>\$59,018 73</u> | <u>\$7,672 85</u> | <u>\$76 65</u> |
| Less—Excess Credits: | | | |
| Poll Taxes | 4 00 | | |
| Property Taxes | 30 40 | 27 00 | |
| | <u>\$58,984 33</u> | <u>\$7,645 85</u> | <u>\$76 65</u> |

REPORT OF TAX COLLECTOR

EXHIBIT C-2 TOWN OF FRANCESTOWN

Summary of Tax Sale Account
Fiscal Year Ended December 31, 1962

| | 1961 | Levies of: | | | |
|------------------------------------|---------------|---------------|-------------|-------------|--|
| | | 1960 | 1957 | 1956 | |
| | DR. | | | | |
| Unredeemed Taxes, Dec. 31, 1961 | \$ | \$329 32 | \$6 18 | \$6 08 | |
| Tax Sale, May 26, 1962 | 846 99 | | | | |
| Interest & Costs After Sale | 5 28 | | | | |
| | <u>852 27</u> | <u>329 32</u> | <u>6 18</u> | <u>6 08</u> | |
| | CR. | | | | |
| Remittances to Treasurer: | | | | | |
| Redemptions | \$507 24 | \$329 32 | \$ | \$ | |
| Interest & Costs | 5 28 | | | | |
| Deeded to Town | | | 6 18 | 6 08 | |
| Unredeemed Taxes, Dec. 31, 1962 | 339 75 | | | | |
| | <u>852 27</u> | <u>329 32</u> | <u>6 18</u> | <u>6 08</u> | |

REPORT OF TAX COLLECTOR

EXHIBIT C-3 TOWN OF FRANCESTOWN

Summary of State Head Tax Warrants
Fiscal Year Ended December 31, 1962

| | | Levy of: | |
|--|----|-------------------|-----------------|
| | | 1962 | 1961 |
| DR. | | | |
| Uncollected Head Taxes, December 31, 1961 | \$ | | \$215 00 |
| Head Taxes Committed to Collector | | 1,370 00 | |
| Added Taxes During Period | | 20 00 | 10 00 |
| Penalties Collected | | | 19 00 |
| | | <u>\$1,390 00</u> | <u>\$244 00</u> |

CR.

| | | |
|---------------------------------------|------------|----------|
| Remittances to Treasurer: | | |
| Head Taxes | \$1,215 00 | \$200 00 |
| Penalties | | 19 00 |
| Abatements | 25 00 | 15 00 |
| Uncollected Head Taxes, Dec. 31, 1962 | 155 00 | 10 00 |
| | <hr/> | <hr/> |
| | \$1,395 00 | \$244 00 |
| Less—Excess Credits | 5 00 | |
| | <hr/> | <hr/> |
| | \$1,390 00 | \$244 00 |

**REPORT OF TAX COLLECTOR
DELINQUENT PROPERTY TAXPAYERS — 1962
(As of February 1, 1963)**

Bicknell, Leighton & Constance
Foote, Robert & Marion
Hall, Ruth G.
Mausolf, Donald & Marie
Philbrick, Clayton O.
Philbrick, Lucy
Robinson, Gregory G. & Bertha
Stone, George H.
Severance, Donald & Kathleen
Blanchard, Robert C.
Benson, Chas. & DiGianpietro
Colburn, Edward N.
Dorry, Ray E. & Marion E.
McCarthy, Thomas C.
Prince, John B. & Ethel S.
Stimpson, Harold
Wheeler, Carl F.
Caskie, Mary

DELINQUENT HEAD & POLL TAXPAYERS – 1962

(As of February 1, 1963)

Barry, William J.
Breault, Roland
Champayne, James F.
Foote, Lester J.
Foote, Sfa Juliana
Foote, Robert M.
Foote, Robert A.
Foote, Marion I.
Hill, Earl L.
Hill, Leona
Jones, Dorothy
Stimpson, Harold

DELINQUENT HEAD & POLL TAXPAYERS – 1961

(As of February 1, 1963)

Colburn, Roberta
Foote, Robert A.

FINANCIAL REPORT OF TREASURER

| | | |
|-------------------------------------|-----------|-------------|
| Balance in treas. Jan. 1, 1962 | | \$20,299 89 |
| Catherine H. Abbott, Tax Collector: | | |
| 1960 Yield Taxes | \$ 76 65 | |
| 1960 Tax Sales Redeemed | 329 32 | |
| 1960 Int. & Costs after Sale | 19 74 | |
| | — — — — — | 425 71 |
| 1961 Reg. Polls | \$ 70 00 | |
| 1961 Property Tax | 7,359 11 | |
| 1961 Interest | 119 62 | |
| 1961 Head Tax & Penalties | 219 00 | |
| 1961 Tax Sales Redeemed | 507 24 | |
| 1961 Int. & Costs after Sale | 5 28 | |
| | — — — — — | 8,280 25 |
| 1962 Reg. Polls | \$ 390 00 | |
| 1962 Property Tax | 51,908 67 | |
| 1962 Interest | 03 | |
| 1962 Yield Taxes | 678 30 | |
| 1962 Head Tax | 1,215 00 | |
| | — — — — — | 54,192 00 |

| | | |
|--|--------------|---------------------|
| Herman C. Miller, Clerk: | | |
| Auto Permits | \$ 3,937 51 | |
| Dog Taxes | 220 40 | |
| Filing Fees | 10 00 | |
| | <u>—————</u> | 4,167 91 |
| Loans: | | |
| Souhegan National Bank (Short Term) | \$ 7,000 00 | |
| Souhegan National Bank (Long Term) | 24,000 00 | |
| | <u>—————</u> | 31,900 00 |
| Rentals: | | |
| Town Hall Rent | | 52 00 |
| State Treasurer: | | |
| Porcupine Bounties | \$ 70 00 | |
| Interest & Dividend Tax | 6,648 83 | |
| Old Age Assistance Recovery | 62 36 | |
| Forest Fire Bill | 31 53 | |
| Class V Highways | 4,142 98 | |
| | <u>—————</u> | 10,955 70 |
| Unclassified: | | |
| George M. Foster, Sale of Land | \$ 35 00 | |
| George M. Foster, Deed Transfer Cost | 15 00 | |
| Stuart F. Clark, Refund on Ins. | 29 03 | |
| Wilkens & Son, Lumber from Cemetery | 555 60 | |
| Herman C. Miller, Treas., stopped payment on Check No. 1740 | 25 00 | |
| Town of New Boston, Forest Fire | 28 70 | |
| Norman & Thomas Stewart, Perpetual Care Cemetery Lot | 100 00 | |
| Selectmen, Timber Tax Security | 65 00 | |
| Est. Walter Donnell, Disposal of Dog | 3 00 | |
| Herman C. Miller, Treas., Bridge Money & Int. from Sav. Acct. | 1,027 92 | |
| Alfred E. Gray, Cemetery Lot | 25 00 | |
| Francis Abbott, Use of Forestry Pump | 5 00 | |
| Kenneth W. Haemer, Gravel & Grader | 24 25 | |
| Louis Wiederhold, Road Oil & Grader | 16 00 | |
| Isaac S. Kibrick, Road Oil | 14 00 | |
| | <u>—————</u> | 1,968 50 |
| Total Receipts | | <u>\$131,341 96</u> |
| Total Payments | | <u>99,394 98</u> |
| Balance in treasury December 31, 1962 | | <u>\$ 31,946 98</u> |

Respectfully submitted,
Herman C. Miller
Treasurer

FINANCIAL REPORT OF SELECTMEN

EXHIBIT B-1 TOWN OF FRANCESTOWN

Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1962

RECEIPTS

From Local Taxes:

Current Year:

| | | |
|----------------|-------------|-------------|
| Property Taxes | \$51,908 67 | |
| Poll Taxes | 390 00 | |
| Yield Taxes | 1,215 00 | |
| Head Taxes | 678 30 | |
| | ————— | \$54,191 97 |

Prior Years:

| | |
|-------------------------------|----------|
| Property & Yield Taxes | 7,435 76 |
| Poll Taxes | 70 00 |
| State Head Taxes at \$5 | 200 00 |
| Interest received on Taxes | 144 67 |
| Penalties on State Head Taxes | 19 00 |
| Tax Sales redeemed | 836 56 |

From State of New Hampshire:

| | |
|--------------------------------------|----------|
| For Class V Highway Maintenance | 4,142 98 |
| Interest and Dividends Tax | 6,648 83 |
| Fighting Forest Fires | 60 23 |
| Reimbursement a/c Old Age Assistance | 62 36 |
| Bounties | 70 00 |

From Local Sources, Except Taxes:

| | |
|--|--------|
| Dog Licenses | 220 40 |
| Business licenses, permits and filing fees | 10 00 |
| Rent of town property | 57 00 |
| Income from departments | 634 85 |

Motor Vehicle Permits:

| | | |
|------|----------|----------|
| 1961 | \$ 64 70 | |
| 1962 | 3,835 00 | |
| 1963 | 37 81 | |
| | ————— | 3,937 51 |

Receipts Other than Current Revenue:

| | |
|---|-------------|
| Temporary loans in anticipation of taxes during year | \$ 7,000 00 |
| Long term notes during year | 24,000 00 |
| Refunds | 137 03 |
| New Trust Funds received during year | 100 00 |

| | | |
|---------------------------------|-----------|-----------------------------|
| Withdrawals from Capital | | |
| Reserve Funds | 1,027 | 92 |
| Sale of town property | 35 | 00 |
| Total Receipts other than | | |
| Current Revenue | — — — — — | 32,299 95 |
| Total Receipts from all Sources | | 111,042 07 |
| Cash on hand January 1, 1962 | | 20,299 89 |
| | | <u> </u> |
| Grand Total | | \$131,341 96 |

PAYMENTS

| | | |
|-------------------------------------|-----------|-------------|
| Current Maintenance Expenses: | | |
| General Government: | | |
| Town Officers' Salaries | \$ 1,795 | 01 |
| Town Officers' Expenses | 1,113 | 32 |
| Election & Registration | 223 | 30 |
| Expenses town hall & other | | |
| town buildings | 841 | 93 |
| Protection of Persons and Property: | | |
| Police department | 398 | 57 |
| Fire department, incl. forest fires | 1,793 | 22 |
| Insurance | 1,631 | 72 |
| Bounties | 23 | 50 |
| Health: | | |
| Vital statistics | 19 | 25 |
| Town dumps and garbage removal | 198 | 00 |
| Highways and Bridges: | | |
| Town Road Aid | 991 | 42 |
| Town Maintenance (Summer | | |
| \$11,964.19) (Winter \$7,118.55) | 19,082 | 74 |
| Street Lighting | 686 | 88 |
| Gen. Expenses of Highway Dept. | 535 | 00 |
| Libraries | 2,329 | 40 |
| Public Welfare: | | |
| Old Age Assistance | 2,192 | 65 |
| Patriotic Purposes: | | |
| Memorial Day and Vet. Assoc. | 52 | 29 |
| Public Service Enterprises: | | |
| Cemeteries | 850 | 00 |
| Unclassified: | | |
| Damages and Legal Expenses | 15 | 00 |
| Taxes bought by town | 846 | 99 |
| Discounts, Abatements & Refunds | 73 | 36 |
| Total Current Maintenance | | |
| Expenses | — — — — — | \$35,693 55 |

| | | |
|--|------------|---------------------|
| Interest: | | |
| Paid on temporary loans in anticipation of taxes | \$270 35 | |
| Paid on long term notes | 367 16 | |
| Total Interest Payments | ————— | 637 51 |
| Outlay for New Construction, Equip. & Perm. Improvements: | | |
| Town Construction | \$6,475 45 | |
| Land and Buildings | 13,928 95 | |
| New Equipment | 575 02 | |
| Total Outlay Payments | ————— | 20,979 42 |
| Indebtedness: | | |
| Payments on temporary loans in anticipation of taxes | \$7,000 00 | |
| Payments on long term notes | 1,000 00 | |
| Payments to capital reserve funds | 800 00 | |
| Payments to trustees of trust funds (New Funds) | 100 00 | |
| Total Indebtedness Payments | ————— | 8,900 00 |
| Payments to other Gov. Div.: | | |
| State Head Tax paid State Treas.: (1962, \$936.00) (Prior Years, \$251.00) | \$1,187 00 | |
| Payment to State a/c Yield Tax Debt Retirement | 270 21 | |
| Taxes paid to County | 5,722 64 | |
| Payments to School Districts, (1961 Tax \$17,016.02) (1962 Tax \$8,988.63) | 26,004 65 | |
| Total Payments to other Gov. Div. | ————— | 33,184 50 |
| Total Payments for all Purposes | | <u>\$99,394 98</u> |
| Cash on hand Dec. 31, 1962 | | <u>31,946 98</u> |
| Grand Total | | <u>\$131,341 96</u> |

DETAILED STATEMENT OF PAYMENTS

| | | |
|------------------------------------|-------|-------------|
| Town Officers' Salaries: | | |
| Arnold Ellsworth, Selectman | \$ | 270 00 |
| R. Franklin Mace, Selectman | | 270 00 |
| Curtis A. Prest, Selectman | | 270 00 |
| Gregory Robinson, Tax Collector | | 9 27 |
| Catherine H. Abbott, Tax Collector | | 620 36 |
| Paul T. Bradbury, Overseer of Poor | | 36 00 |
| Herman C. Miller, Treasurer | | 150 00 |
| Herman C. Miller, Auto Permits | | 169 38 |
| | ————— | \$ 1,795 01 |

| | | |
|---------------------------------------|-------|----------|
| Town Officers' Expenses: | | |
| Donat Corriveau, Register | | 25 96 |
| Herman Miller, Supplies | | 59 92 |
| Wheeler & Clark | | 12 33 |
| Trustees of Trust Funds | | 7 15 |
| Roger Clark, Postmaster | | 39 17 |
| Dorothy Miller, copying records | | 5 00 |
| Star Printing Co., Selectmen's Stamp | | 2 00 |
| Transcript Printing (Town Reports) | | 552 00 |
| John G. Kunhardt, Ballots | | 11 75 |
| Stuart F. Clark, Bonds | | 143 07 |
| N. H. Tax Collectors' Assoc. Dues | | 3 00 |
| N. H. City & Town Clerks' Assoc. Dues | | 3 00 |
| State Tax Commission | | 202 13 |
| R. F. Mace, Supplies | | 3 34 |
| Joseph Boudreau, Calculator | | 20 00 |
| Branham Pub. Co. | | 7 00 |
| Curtis Prest | | 5 00 |
| Treasurer, State of N. H. | | 3 50 |
| Brown & Saltmarsh, Supplies | | 8 00 |
| | ————— | 1,113 32 |

| | | |
|-----------------------------------|-------|--------|
| Election & Registration: | | |
| Wm. MacAdam, Moderator | | 18 00 |
| R. F. Mace, Warrants | | 30 |
| Norman J. Stewart, Police | | 45 00 |
| Gladys C. Vadney, Ballot Clerk | | 15 00 |
| Thomas L. Woodworth, Ballot Clerk | | 15 00 |
| C. Gladys St. John, Ballot Clerk | | 20 00 |
| Shirley L. Jones, Ballot Clerk | | 20 00 |
| Wm. A. Lord, Supervisor | | 30 00 |
| Eula A. Hardwick, Supervisor | | 30 00 |
| I. H. Vadney, Jr., Supervisor | | 30 00 |
| | ————— | 223 30 |

| | | |
|---------------------------------|--|--------|
| Town Hall & Other Bldgs.: | | |
| Public Service Co. | | 118 68 |
| Francetown Electric & Water Co. | | 15 00 |
| Jack Curran, Town Clock | | 8 00 |

| | | |
|--------------------------------------|----------|----------|
| Draper Fuel Co. | 146 72 | |
| Daniels Bros. Fuel | 14 62 | |
| Howard Kiblin, Janitor | 102 00 | |
| Howard Clock, Inc. | 3 87 | |
| Richard Leavitt | 6 00 | |
| Walter P. J. Brennan | 175 00 | |
| Co. Stores, Inc. (battery for light) | 7 29 | |
| F. H. Colburn Co. | 77 00 | |
| Fire Extinguisher Service Co. | 9 75 | |
| J. B. Vaillancourt (gas) | 13 00 | |
| Edgar Morin | 49 80 | |
| Arnold Ellsworth, Supplies | 4 85 | |
| James Champagne, Janitor | 17 00 | |
| Arthur Lord | 4 00 | |
| O. P. Harwood | 14 40 | |
| E. H. Edwards | 10 45 | |
| Don Hoyt | 44 50 | |
| | ----- | 841 93 |
| Police Department: | | |
| Norman J. Stewart | 289 33 | |
| W. A. Creighton | 19 20 | |
| Animal Rescue League | 3 00 | |
| James A. Coffin, Badges | 11 59 | |
| Geo. D. Flagg | 25 00 | |
| Richard F. Leavitt | 20 25 | |
| R. S. Cleaves | 30 20 | |
| | ----- | 398 57 |
| Fire Dept. including Forest Fires: | | |
| Francetown Fire Dept. | 1,701 46 | |
| Francis Abbott, Forest Fire | 91 76 | |
| | ----- | 1,793 22 |
| Bounties: | | |
| R. F. Mace | 7 50 | |
| Curtis Prest | 4 50 | |
| Arnold Ellsworth | 11 50 | |
| | ----- | 23 50 |
| Town Dump: | | |
| O. P. Harwood | 188 00 | |
| Ruth Woodworth, Sign | 10 00 | |
| | ----- | 198 00 |
| Street Lighting: | | |
| Public Service Co. | | 686 88 |
| Public Welfare: | | |
| State of N. H., O. A. A. | | 2,192 65 |
| Memorial Day: | | |
| Jack Curran | 10 00 | |
| Evelyn F. Vadney, Markers | 35 45 | |
| I. H. Vadney, Jr., Flags | 6 84 | |
| | ----- | 52 29 |

| | | |
|--------------------------------------|--------|-----------|
| New Construction & Equipment: | | |
| E. H. Edwards, Town Hall | 11,090 | 00 |
| Marshall S. Danforth, Town Hall | 2,682 | 00 |
| Richard F. Leavitt | 48 | 00 |
| R. S. Cleaves, Painting | 108 | 95 |
| R. S. Sawyer, Filing Cabinet | 343 | 00 |
| Treas., State of N. H., Police Radio | 232 | 02 |
| | ————— | 14,503 97 |

Winter Highways:

Labor:

| | | |
|----------------------|--------|-------------|
| R. S. Cleaves, Agent | \$ 479 | 40 |
| Robert Foote | 88 | 20 |
| Arthur Merrill | 128 | 18 |
| R. Murray | 147 | 68 |
| Charles Champagne | 616 | 69 |
| Clayton Foote | 459 | 00 |
| Francis Abbott | 170 | 78 |
| Gerald Abbott | 18 | 90 |
| Walter Foote | 13 | 50 |
| | ————— | \$ 2,122 33 |

Truck & Tractor:

| | | |
|--------------------|-------|----------|
| R. S. Cleaves | 1,095 | 50 |
| Robert Foote | 55 | 50 |
| O. P. Harwood | 180 | 00 |
| C. Hardwick | 199 | 13 |
| Tavern Farm | 6 | 00 |
| Russell Mills | 23 | 00 |
| R. Murray | 9 | 00 |
| Norman Muzzey | 17 | 50 |
| Louis Wiederhold | 10 | 00 |
| Ernest Foote | 20 | 00 |
| Norman Stewart | 15 | 00 |
| Willard Archibald | 90 | 00 |
| Robert Caskie, Jr. | 35 | 50 |
| Francis Abbott | 223 | 58 |
| F. A. Cornwell | 1,600 | 90 |
| | ————— | 3,580 61 |

Sand:

| | | |
|----------------|----|----|
| Francis Abbott | 26 | 80 |
|----------------|----|----|

Supplies:

| | | |
|-------------------------|-------|----------|
| Daniels Bros. | 42 | 74 |
| Merrimack Farmers, Inc. | 987 | 61 |
| Ray Road Equip. | 66 | 10 |
| Draper Fuel | 69 | 88 |
| Auto Electric Co. | 62 | 75 |
| Sanel Industrial | 7 | 36 |
| R. S. Cleaves | 69 | 01 |
| | ————— | 1,305 45 |

| | | |
|-------------------|-------|-------|
| Repairs: | | |
| Bennington Garage | 23 87 | |
| Yeaton & Maine | 9 70 | |
| Jordan Milton | 18 16 | |
| | <hr/> | 51 73 |

| | | |
|-------|--|------------------|
| Total | | <hr/> \$7,086 92 |
|-------|--|------------------|

Summer Highways:

| | | |
|-------------------|-----------|----------|
| Labor: | | |
| Charles Champagne | \$ 623 05 | |
| Clayton Foote | 862 50 | |
| R. S. Cleaves | 879 39 | |
| Francis Abbott | 299 80 | |
| Herbert Vadney | 118 80 | |
| Kenneth Wheeler | 54 00 | |
| Clifton Foote | 4 05 | |
| Tony Moretti | 140 41 | |
| Bruce MacAdam | 6 25 | |
| Walter Foote | 39 15 | |
| | <hr/> | 3,027 40 |

Truck & Tractor:

| | | |
|-----------------|----------|----------|
| R. S. Cleaves | 838 50 | |
| F. A. Cornwell | 1,975 20 | |
| Robert Foote | 3 50 | |
| Francis Abbott | 112 00 | |
| D. K. Whitney | 172 00 | |
| C. Russell | 63 45 | |
| C. Johnson | 405 60 | |
| Clyde Eaton | 531 00 | |
| Edgar Morin | 108 80 | |
| Leo Theibordean | 20 00 | |
| Fred Dodge | 252 00 | |
| E. D. Swett | 71 50 | |
| E. Elliott | 522 50 | |
| Jennie Mason | 133 70 | |
| | <hr/> | 5,209 75 |

Mileage:

| | | |
|-----------------|-------|-------|
| Herbert Vadney | 15 00 | |
| Kenneth Wheeler | 2 50 | |
| | <hr/> | 17 50 |

Supplies:

| | |
|-----------------------|--------|
| R. S. Cleaves | 9 00 |
| Lorden Lumber Co. | 409 77 |
| Stan's Paint Shop | 10 30 |
| I. H. Vadney, Jr. | 27 00 |
| Koppers Co., Inc. | 50 00 |
| Granite State Asphalt | 39 60 |
| Petroleum Products | 205 75 |

| | | |
|--------------------|----------|-------------|
| Beede Waste Oil | 1,690 00 | |
| Merrimack Farmers | 355 07 | |
| Public Service Co. | 40 00 | |
| Yeaton & Maine | 85 15 | |
| Rices' Inc. | 156 22 | |
| Ray Road Equip. | 128 37 | |
| Draper Fuel Co. | 13 62 | |
| | <hr/> | 3,219 85 |
| Gravel: | | |
| Laura Cole | 24 50 | |
| Carl Abbott | 6 00 | |
| Francis Abbott | 100 00 | |
| Pearl Abbott | 527 20 | |
| | <hr/> | 657 70 |
| Repairs: | | |
| Bennington Garage | | 6 00 |
| | | <hr/> |
| Total | | \$12,138 20 |

Report of the Trust Funds of the Town of Francestown, N. H., on December 31, 1962

| Date of Creation | Name and Purpose of Trust Fund | How Invested | Balance Beginning Year | New Funds Created | Interest | Balance End Year | Balance Beginning Year | Amount During Year | Expended During Year | Balance End Year |
|------------------|------------------------------------|--------------|------------------------|-------------------|----------|------------------|-----------------------------|--------------------|----------------------|------------------|
| 1954 | Co-Mingled Fund "A," Cemetery Care | Savings Bank | \$5,725 00 | | | \$5,725 00 | \$1,400 26 | \$282 35 | \$155 05 | \$1,527 56 |
| 1852 | Co-Mingled Fund "B," Cemetery Care | Savings Bank | 3,609 28 | | | 3,609 28 | 926 52 | 191 70 | 135 88 | 982 64 |
| 1954 | Levi Woodbury Fund, Educational | Savings Bank | 1,000 00 | | | 1,000 00 | 26 07 | 43 23 | 37 98 | 31 32 |
| 1954 | George F. Pettie Cemetery Care | Savings Bank | 200 00 | | | 200 00 | 32 52 | 9 45 | 9 09 | 34 88 |
| 1954 | Vose and Blake Cemetery Care | Savings Bank | 450 00 | | | 450 00 | 48 99 | 20 26 | 7 09 | 62 16 |
| 1956 | Minnie P. Newton Cemetery Care | Savings Bank | 100 00 | | | 100 00 | 14 65 | 4 66 | 7 09 | 12 32 |
| 1958 | N. and N. Pearson Cemetery Care | Savings Bank | 200 00 | | | 200 00 | 26 21 | 9 18 | 7 09 | 28 30 |
| 1957 | Abbott and Bryant Cemetery Care | Savings Bank | 300 00 | | | 300 00 | 36 42 | 13 66 | 7 09 | 42 99 |
| 1957 | Morrill-Gorman-Desrochers Cemetery | Savings Bank | 500 00 | | | 500 00 | 42 64 | 22 04 | 7 09 | 57 59 |
| 1951 | Hall and McKinley Cemetery Care | Savings Bank | 100 00 | | | 100 00 | 13 72 | 4 82 | 7 09 | 11 25 |
| 1962 | James T. Woodbury Cemetery Care | Savings Bank | | 150 00 | | 150 00 | 0 00 | 4 55 | | 4 55 |
| 1962 | Forrest N. Nichols Cemetery Care | Savings Bank | | 100 00 | | 100 00 | 0 00 | 3 03 | | 3 03 |
| 1962 | N. and T. Stewart Cemetery Care | Savings Bank | | 100 00 | | 100 00 | | 3 03 | | 3 03 |
| (1) | George Bixby Fund, Library | Coop Bank | 1,500 00 | | 67 | 1,500 00 | Interest added to Principal | | | |
| (1) | George Bixby Fund, Library | Savings Bank | 1,025 00 | | | 1,025 00 | | | | |

(1)
All dividends and Interest paid directly to Trustees of Library —
Trustees of Trust Funds custodians of principal only

CAPITAL RESERVE FUNDS

| | | | | | |
|----------------|--------------|----------|--------|--------|--------|
| Town History | Savings Bank | 292 10 | 0 00 | 9 40 | 9 40 |
| Town Buildings | Savings Bank | 1,524 00 | 320 44 | 37 07 | 357 51 |
| Fire Station | Savings Bank | 500 00 | 0 00 | 0 00 | 0 00 |
| Fire Trucks | Savings Bank | 800 00 | 148 12 | 19 06 | 169 18 |
| Town Hall | Savings Bank | 1,500 00 | 70 65 | 31 57 | 102 22 |
| Road Equipment | Savings Bank | 2,797 32 | 300 14 | 127 72 | 427 86 |
| Cemetery | Savings Bank | 150 00 | 37 57 | 3 77 | 41 84 |
| Civil Defense | Savings Bank | 100 00 | 0 00 | 2 01 | 2 01 |

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
HAROLD VARNUM
E. RUSSELL ABBOTT
PAUL BRADBURY, Trustees

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire**

SUMMARY OF FINDINGS AND RECOMMENDATIONS

January 10, 1963

Board of Selectmen
Francestown, New Hampshire
Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Francestown for the fiscal year ended December 31, 1962, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library Treasurer, Cemetery Commission, Fire Department and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets: Dec. 31, 1961 – Dec. 31, 1962:
(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1961 and December 31, 1962, are presented in Exhibit A-1. As indicated therein, the financial condition of the Town changed from a Surplus of \$10,885.07 to a Net Debt of \$11,676.48 during the year 1962.

Analysis of Change in Financial Condition:
(Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

| Decrease in Surplus (Increase in Net Debt) | |
|---|-------------------|
| Long Term Notes Issued | \$24,000 00 |
| Proceeds of Sale of Land in 1961 Used | |
| to Reduce 1962 Tax Rate | 1,695 00 |
| Cash Surplus Used to Reduce Tax Rate | 305 00 |
| Tax Liens Transferred to Tax Deeds | 12 26 |
| | ————— \$26,012 26 |

| Increase in Surplus (Decrease in Net Debt) | |
|---|------------|
| Note Paid | \$1,000 00 |
| Withdrawal from Capital Reserve Fund | 1,027 92 |
| Net Budget Surplus | 1,361 39 |

| | | |
|--------------------------------|-------|-------------------|
| Tax Collector's Excess Credits | 61 40 | |
| | <hr/> | 3,450 71 |
| Change in Financial Condition | | <hr/> \$22,561 55 |

Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues:

(Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1962, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$847.12, plus a net unexpended balance of appropriations of \$514.27, resulted in a net budget surplus of \$1,361.39.

Summary Statement of Receipts and Expenditures:

(Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1962, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1962, is indicated in Exhibit B-2.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) increased from \$10,885.07 to \$11,323.52, during the fiscal year ended December 31, 1962, as shown herewith:

| | Dec. 31, 1961 | Dec. 31, 1962 |
|---------------------|---------------|---------------|
| Total Assets | \$37,652 08 | \$47,907 05 |
| Current Liabilities | 26,767 01 | 36,583 53 |
| | <hr/> | <hr/> |
| Current Surplus | \$10,885 07 | \$11,323 52 |

Highway Equipment Fund:

Income received from the use of highway equipment (grader) is paid over directly to the Trustees of Trust Funds and added to the principal of the Highway Equipment Fund which is held in their custody.

It is recommended that such income be first remitted to the Town Treasurer and then paid over to the Trustees of Trust Funds by regular Town order and Treasurer's check.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that the summary of findings and recommendations (letter of transmittal) of this report shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Francestown for their assistance during the course of the audit.

Yours very truly,

Harold G. Fowler

Director

Division of Municipal Accounting

State Tax Commission

Lionel J. DeGrace, Auditor

George L. Russell, Accountant

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire**

January 10, 1963

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Francestown for the fiscal year ended December 31, 1962. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1962, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Harold G. Fowler

Director

Division of Municipal Accounting

State Tax Commission

Lionel J. DeGrace, Auditor

George L. Russell, Accountant

EXHIBIT C — REPORT OF STATE AUDITORS **Summary of Trust Fund Principle, Income and Investments** **Fiscal Year Ended December 31, 1962**

| | PRINCIPAL | | | INCOME | | | Balance of Principal and Income December 31, 1962 |
|------------------------------------|---------------------------|------------|------------|---------------------------|--------------------|----------------------|---|
| | Balance December 31, 1961 | Added | Withdrawn | Balance December 31, 1961 | Earned During Year | Expended During Year | |
| Cemetery Funds: | | | | | | | |
| Common Trust Fund "A" | \$ 5,725.00 | \$ 232.45 | \$ 232.45 | \$1,400.26 | \$282.35 | \$155.05 | \$ 7,252.56 |
| Common Trust Fund "B" | 3,609.28 | 151.14 | 151.14 | 926.52 | 191.70 | 135.58 | 4,501.92 |
| Individual Funds | 2,200.00 | 100.67 | | 215.15 | 94.48 | 49.63 | 2,560.87 |
| Educational Funds | 1,000.00 | | | 26.07 | 43.23 | 37.98 | 1,031.92 |
| Library Funds | 2,525.00 | | | 10.25 | 43.14 | 42.50 | 2,535.89 |
| Capital Reserve Funds: | | | | | | | |
| Unsegregated Fund | 8,345.51 | | 1,000.00* | 789.70 | | 27.92* | 66.95 |
| Less: Segregated to Specific Funds | (7,163.43) | | | (876.92) | | | |
| Road Equipment | 2,797.32 | 474.19 | | 300.14 | 127.72 | | 3,699.37 |
| Civil Defense | 1,000.00 | | | | 2.01 | | 102.01 |
| Town Hall | 1,500.00 | | | 70.65 | 31.57 | | 1,602.22 |
| Town Buildings | 1,524.00 | | | 320.44 | 37.07 | | 1,881.51 |
| Replacement of Fire Trucks | 800.00 | 300.00 | | 148.12 | 19.06 | | 1,267.18 |
| New Cemetery | 150.00 | | | 150.00 | 3.77 | | 191.34 |
| Town History | 292.10 | | | 37.57 | 9.40 | | 301.50 |
| Replacement of Fire Station | | 500.00 | | | | 9.40 | 500.00 |
| | \$23,404.79 | \$1,758.45 | \$1,383.59 | \$3,367.95 | \$855.50 | \$448.66 | \$27,584.44 |

INVESTMENTS

| | |
|---|--------------------|
| Amoskeag Savings Bank | \$ 6,659.13 |
| Manchester Savings Bank | 9,813.23 |
| Investment Share # 1036 — Peterborough Cooperative Bank | 1,500.00 |
| Manchester Savings Bank — Capital Reserve Fund | 9,243.63 |
| Merchants Savings Bank — Capital Reserve Fund | 301.50 |
| Balance to Account — Capital Reserve Fund | 66.95 |
| | <u>\$27,584.44</u> |

* — Returned to General Fund.

EXHIBIT H **TOWN OF FRANCESTOWN**

Cemetery Commission

Summary of Receipts, Expenditures and Proof of Balance Fiscal Year Ended December 31, 1962

| | | | | |
|--|----|-----------|-----------|----------|
| Balance—Dec. 31, 1961 | \$ | 131 | 49 | |
| Receipts During Year: | | | | |
| Town Appropriation | \$ | 500 | 00 | |
| New Cemetery | | 355 | 00 | |
| Perpetual Care | | 344 | 36 | |
| | | — — — | \$1,199 | 36 |
| | | | — — — — — | |
| | | | \$1,330 | 85 |
| Expenditures During Year | | | 880 | 37 |
| Balance—Dec. 31, 1962 | | — — — — — | | \$450 48 |
| Proof of Balance | | | | |
| Balance in the Souhegan National Bank, per | | | | |
| Statement December 31, 1962 | | | | \$450 48 |

REPORT OF LIBRARY TRUSTEES

GEORGE HOLMES BIXBY MEMORIAL LIBRARY, 1962

The Story-hours for the Pre-school children have now developed into a combined Nursery School and Story Hour of at least two hours weekly under the capable direction of Mrs. Donald Severance. Mrs. Severance and Mrs. Marsden and several of the mothers have given much time to help introduce these children to the Library, an extremely important service. The children enjoy hearing stories, playing musical games, painting, and crafts. They have also enjoyed two special parties: a Fourth of July celebration including a picnic in Mrs. Anderson's garden, and a Christmas party in the Library.

This year, the Library received an Honorable Mention for its participation in the National Library Week contest, April 8 - 14. With all the groups helping to celebrate, and with Mrs. Muzzey as Chairman, there was a full week of events. It began with an Open House, and Mrs. Champagne was in charge of the Tea. The Girl Scouts helped as hostesses and the 4-H Chefs made many of the cakes and cookies served. There were two special Children's Story Hours; there was a tea for the Women's Guild at which Mrs. Starrett and Miss Emily Lord gave book reviews; and the Brownies, with the help of Mrs. Basset and Mrs. Edward Jones, put on a charming play, "The Library Circus." The Library was open part of every day, and there were many exhibitions including paintings by Mrs. Woodworth's Art Class, potted plants by the Grange, painted trays from Mrs. Douglass' class, sewing, a special display of old family Bibles, and paintings by the children.

In May, the Librarian and Trustees attended the N. H. Library Association meeting and received the award for the Library, a very handsome book, "The Epic of Man."

In June, the Library sponsored an Arts Festival which was held in the Town Hall and the Library. Many, many people showed articles they had made. There were exhibits of painted tin, painted furniture, rugs, woodwork, jewelry, pottery, knitting, sewing and embroidery, furniture, and paintings. Outside, the children danced and sang under the direction of Miss Britte Imhoff. They also danced around a lovely Maypole lent by Mrs. Lord. Mrs. Bailey and Mrs. Liddell served refreshments. At the Library the children's paintings and paper sculptures, done at School, were exhibited—some being displayed outside.

In October, the Trustees attended the N. H. Library Trustees meeting in Concord. In the Fall, the Tray-painting class met with Mrs. Ruth Douglass of Derry on Tuesday mornings. For several weeks before Christmas, a group met to make cone wreaths and pine cone trees with Mrs. Anderson and Mrs. Eggert. The Library was open on Halloween and the Librarian

had "treats" for the visitors—and no soap appeared on the back door! Among some of the exhibitions at the Library, was a display by the Francetown 4-H.

Upstairs, in the Gun room and the middle room, two new ceilings have been installed. New railings have been installed by the front door. A colonial light has been purchased to be used outside, the present one will be used inside as it is not weatherproof. To make the record collection of more use, a small portable record player was purchased. This may be taken out with borrowed records. An electric broom has also been bought.

The evening hours were changed, and the Library is now open from 6 to 8 on Wednesday and Friday. These hours have proved to be more convenient.

Several people have suggested that they would like to come and work creatively, and the Library plans to have one morning or afternoon a week when such a group might meet.

Miss Hall and Miss McKinlay gave their series of the Metropolitan Museum Art Seminars and also a beautiful doll dressed to represent Lady Frances Wentworth.

Mr. and Mrs. Curtis Prest gave "Great Books of Western Culture." These books are contained in their own bookcase.

Mr. and Mrs. Wight gave many books.

Mr. and Mrs. Frank Kendall gave a collection of their books on Art and Architecture.

The Library is very grateful for these gifts.

The Library again thanks the Village Improvement Society for its donation of the "Doll Money."

Many people, too numerous to name, have contributed so much, and the Library is grateful to them all.

Special thanks go to Mrs. William Lord for her help at all times and particularly with the children when they come over from the School.

And many thanks to our Librarian for the wonderful job she continues to do.

Respectfully submitted,
Priscilla H. Kunhardt
Henry B. Hill
Elizabeth J. Eggert

REPORT OF LIBRARY TRUSTEES GEORGE HOLMES BIXBY MEMORIAL LIBRARY

Budget — Town Account

| | 1962 | 1963 |
|----------------------------|--------------|------------|
| | Expenditures | Budget |
| Salaries | \$ 800 00 | \$ 800 00 |
| Grounds & Janitor | 84 75 | 85 00 |
| Cleaning | 71 25 | 80 00 |
| Fuel | 275 06 | 310 00 |
| Magazines | 82 27 | 75 00 |
| Books | 616 10 | 600 00 |
| Supplies & Petty Cash | 46 45 | 50 00 |
| New Equipment & Repairs | 234 13 | 250 00 |
| Water & Lights | 88 64 | 85 00 |
| Bank Charges | 9 20 | 10 00 |
| Clerical Assistance | 12 00 | 20 00 |
| Records | 9 49 | 10 00 |
| | <hr/> | <hr/> |
| | \$2,329 34 | \$2,375 00 |
| (Minus unexpended balance) | | 45 66 |
| | | <hr/> |
| | | \$2,329 34 |

Financial Report — 1962

| | |
|--------------------------------|------------|
| Receipts: | |
| Balance on hand, Jan. 1, 1962 | \$ 45 60 |
| Town Appropriation | 2,329 40 |
| | <hr/> |
| | \$2,375 00 |
| Expenditures: | |
| Town Account expenditures | \$2,329 34 |
| Balance on hand, Dec. 31, 1962 | 45 66 |
| | <hr/> |
| | \$2,375 00 |

Trust Funds and Other Income Accounts

| | |
|---------------------------------------|----------|
| Receipts: | |
| Balance on hand, Jan. 1, 1962 | \$336 33 |
| Manning and Clark Fund | 42 50 |
| A. B. Hill Fund | 58 12 |
| Fines | 36 51 |
| Village Improvement Soc. "Doll Money" | 75 00 |
| Gifts | 40 00 |
| | <hr/> |
| | \$588 46 |

| | |
|--------------------------------|----------|
| Expenditures: | |
| Books | \$185 10 |
| Bank Charges | 1 55 |
| Balance on hand, Dec. 31, 1962 | 401 81 |
| | <hr/> |
| | \$588 46 |

Peterborough Savings Bank #31743

Building & Special Activities Fund \$44 14

Respectfully submitted,
Priscilla H. Kunhardt
Henry B. Hill
Elizabeth J. Eggert

REPORT OF LIBRARIAN, 1962

Circulation of books and magazines:

| | |
|-------------|-------|
| Fiction | 2,138 |
| Non-Fiction | 2,068 |
| Juvenile | 3,309 |
| | <hr/> |
| Total Books | 7,515 |
| Magazines | 978 |
| | <hr/> |

| | |
|--------------------------------|-------|
| Total Circulation | 8,493 |
| Books borrowed from Bookmobile | 1,863 |
| Books borrowed from State | 169 |

Magazines subscribed to by the Library: American Girl, American Home, Antiques, Audubon, Better Homes and Gardens, Current History, Good Housekeeping, Holiday, Horn Book, Ladies Home Journal, Life, Look, McCall's, National Geographic, Natural History, Horticulture, New Hampshire Profiles, Popular Mechanics, Popular Science, Reader's Digest, Saturday Evening Post, Time, Seventeen, Curious Naturalist and the Peterborough Transcript.

The Guild Ladies have helped boost our circulation with their reading list for which we are very happy.

Library income: Fine Money, Gift of \$3.00 from Mrs. Grace Evans, \$25.00 from Mr. Richard Dana Hall, \$5.00 from Mrs. Roger Hamel and \$15.00 from Mrs. Howell.

Books and magazines have been given by the following: Metropolitan Seminars in Art and Book on Painting by Miss McKinley, Set of Books of Great Western World given by Mr. and Mrs. Curtis Prest, others—Ella Anderson, A. B. Bailey, E. Egelstrom, Mr. Alfred Gray, Mr. Richard Dana Hall, K. W. Haemer, Mr. and Mrs. Kendall, B. Eggert, Edgar Morin, Mrs. Hickey, Sylvia Leavitt, Marie Muzzey, Esther Muzzey, Ozzie

Sweet, B. Stewart, Dorothy Denman and Mr. Byron Wight.

As usual the Library has been the center of many activities which have been enjoyed by young and old. In April, Library Week was celebrated by being open every day, and a planned program was presented for each day. We were pleased to have the State Library present the Francestown Library with a special award, "The Epic of Man," for our efforts in highlighting Library Week. This was done at the Annual N. H. L. A. meeting held in Manchester, which was attended by the Librarian and Trustees.

The school children are still faithful in helping with the work of charging out the books on Wednesdays, and they show such enthusiasm!

Again my appreciation to Mrs. Lord for her continued work and interest at the Library, and to the Trustees for their many kindnesses shown me.

Respectfully submitted,
Ingeborg Anderson

POLICE DEPARTMENT

Francestown, New Hampshire

The following is a summary of the activities of this department for the past year.

| | |
|--------------------------------|----|
| Accidents | 5 |
| Assault and Battery | 1 |
| Breaking, Entering and Larceny | 8 |
| Hit and Run (motor vehicle) | 1 |
| Hit and Run (property damage) | 1 |
| Answering Complaints | 24 |
| Miscellaneous | 20 |

On December 26, the town received its State Police radio which will be of great value to the department.

Richard Leavitt is now a member of the police department.

In October, I was most fortunate in having the opportunity to attend a two weeks police school at the University of N. H. sponsored by the State Police. This course was given at no cost to the town and provided excellent training and invaluable information.

I would like to express my thanks to the officers of this department for their fine cooperation they have given me.

Respectfully submitted,
Norman J. Stewart
Chief of Police

REPORT OF THE FRANCESTOWN FIRE DEPARTMENT FOR THE YEAR 1962

Board of Selectmen
Francetown, N. H.

We hereby submit our report and financial statement for the year 1962 together with our budget for 1963.

During the year we removed the "FM" radio from the "Brush Breaker" truck and installed it in the Fire Station as a Base Station, thereby giving us better contact with the Dispatch Center at Keene.

We continue our membership in the Southwestern Fire Mutual Aid.

It is possible that we will be able to discontinue the "Red Phone" system which is costly, and in its place utilize radio control. No decision has been reached as yet on this matter.

We were obliged to have extensive repairs made to the "Brush Breaker." It is unfortunate that due to the lack of storage space in the Fire Station we are obliged to de-commission this unit during winter months. This reduces our water-carrying capacity by about 40 per cent, a serious lack during the cool weather.

As we have pointed out in many past reports, the Fire Station is in very poor condition. During the extreme weather of the last week of the year men were obliged to report to the Station every few hours and start the trucks to prevent freezing.

As has been the custom in the past the Volunteer Fire Co. donated generously to the cost of the equipment, thereby relieving the taxpayers of greater expense.

Norman Stewart
Clifton Foote
Norman Muzzey
Walter Creighton
Paul Bradbury

Fire Wards

Financial Report — Calendar Year 1962

| | |
|---------------------------------|---|
| Balance on hand, Jan. 1, 1962 | \$ 183 54 |
| Town Appropriation | 1,346 46 |
| Income: | |
| "Phone" Booth Commission | \$ 28 32 |
| Refund—State Gasoline Tax | 8 28 |
| Donation—Volunteer Fire Company | 129 00 |
| Bank Refund—Checkbook charge | |
| (Contra) | 4 08 |
| | <div style="border-top: 1px solid black; display: inline-block; width: 100px;"></div> |
| | 169 68 |
| | <div style="border-top: 1px solid black; display: inline-block; width: 100px;"></div> |
| | \$1,699 68 |

| | | |
|--------------------------------------|----------|------------|
| Expenditures: | | |
| Gasoline and Oil | \$ 38 02 | |
| "Red" Phone System | 274 12 | |
| Power * | 94 26 | |
| Fuel | 195 13 | |
| Bank Service Charges | 10 04 | |
| Supplies | 75 06 | |
| Repairs to Heater | 3 75 | |
| Labor (Shoveling water holes) | 26 25 | |
| Hose | 219 00 | |
| Radio Repairs and Installation | 159 10 | |
| Miscellaneous (Express) | 4 30 | |
| Electrical Repairs | 24 01 | |
| Assoc. Dues—Publications—Travel | 20 20 | |
| Repairs—Trucks | 263 33 | |
| "Red" Phone Attendance | 75 00 | |
| Federal Surplus Material | 9 20 | |
| Checkbook Charge (Contra) | 4 08 | |
| | ————— | \$1,494 85 |
| Reserves: | | |
| Water Hole | \$100 00 | |
| Disputed Power Charges (Estimated) * | 40 00 | |
| Unexpended Balance | 64 83 | |
| | ————— | 204 83 |
| | | ————— |
| | | \$1,699 68 |

* The Fire Department is protesting certain Public Service charges.

Norman Muzzey
Clifton Foote
Norman Stewart
Walter Creighton
Paul Bradbury
Fire Wards

Comparable Budget for Year 1963

| | Estimated 1962 | Expended 1962 | Budget 1963 |
|-------------------------------------|-------------------|-------------------|-------------------|
| Power * | \$ 130 00 | \$ 94 26 | \$ 130 00 |
| "Red" Phone System | 280 00 | 274 42 | 280 00 |
| "Red" Phone Attendance | 75 00 | 75 00 | 75 00 |
| Fuel | 190 00 | 195 13 | 195 00 |
| Material and Supplies | 300 00 | 75 00 | |
| Hose | 225 00 | 219 00 | 225 00 |
| Repairs to Trucks | 75 00 | 263 33 | 200 00 |
| Stamps and Stationery | 10 00 | | 10 00 |
| Bank Charges | 10 00 | 10 04 | 10 00 |
| Assoc. Dues and Publications | 20 00 | 20 20 | 25 00 |
| Labor—Shoveling out | | | |
| Water Holes | 50 00 | 26 25 | 35 00 |
| Repairs to Heater | 20 00 | 3 75 | 10 00 |
| Federal Surplus Supplies | 10 00 | 9 20 | |
| Miscellaneous Expenses | | 4 30 | 5 00 |
| Gasoline and Oil | 25 00 | 38 02 | 35 00 |
| Petty Cash | | | |
| Radio Repairs & Installation | 10 00 | 159 10 | 15 00 |
| Water Hole | 100 00 | | 100 00 |
| Electrical Repairs | | 24 01 | 70 00 |
| Checkbook | | 4 08 | |
| | <u>\$1,430 00</u> | <u>\$1,494 85</u> | <u>\$1,570 00</u> |
| Less: | | | |
| Unexpended Balance | 83 54 | | 64 83 |
| Reserve for Water Hole | | | 100 00 |
| Reserve for Disputed Power Charge * | | | 40 00 |
| Totals | <u>\$1,346 46</u> | <u>\$1,494 85</u> | <u>\$1,365 17</u> |

Paul Bradbury
Norman Muzzey
Clifton Foote
Norman Stewart
Walter Creighton
Fire Wards

FOREST FIRE WARDEN'S REPORT

Preventing Forest Fires Is Our Responsibility.

Costs of suppressing carelessly set outdoor fires in New Hampshire in 1962 cost the persons responsible \$5,545. In the same period, the cost to the cities and towns for control of such fires for which no responsibility could be placed cost another \$24,634. What utter waste of tax money and what shameful and needless loss of timber and esthetic values in the 2200 acres burned. Residences, farms, and other business places were threatened with possible total destruction.

Carelessly set man-caused fires can be prevented if every citizen remembers his responsibility in regard to any source of fires in the open. We can help to keep our fire loss low by remembering these simple rules.

1. Dispose of burnable waste at the town dump.
2. If waste or brush is to be burned on the premises, obtain a permit from the forest fire warden. Seasonal permits may be issued for approved incinerators and sites.
3. Burn safely by picking a clean site, avoiding dry windy weather and preferably burning late in the day.
4. Have something to keep the fire under control—pails of water, garden hose, sprinkling can, broom for grass fires or shovel will help.
5. Be sure your fire is dead out before you leave it.
6. If the fire gets out of control or if you see a fire out of control, report promptly to your warden or fire department. Continue to fight it until help arrives.

There is potential danger when matches fall into the hands of children. It is never too early for parents to instill in the child's mind a respect for fire.

Keep our town safe from fire.

In 1962 we had 2 fires. We burned 1/4 acre. Permits issued, 58.

Francis W. Abbott
Forest Fire Warden
Winthrop H. Hannaford
District Fire Chief

ANNUAL TOWN MEETING FRANCELSTOWN, N. H.

March 13, 1962

Art. 2. Budget as Amended:

| | |
|------------------------------------|-------------|
| Town Officers' Salaries | 1,800 00 |
| Town Officers' Expenses | 1,200 00 |
| Election and Registration Exp. | 250 00 |
| Exp. Town Hall & other Town Bldgs. | 850 00 |
| Police Department | 400 00 |
| Fire Department | 1,346 46 |
| Insurance | 1,850 00 |
| Damages & Legal Expenses | 25 00 |
| Vital Statistics | 12 00 |
| Town Dump & Garbage Removal | 300 00 |
| Town Highway Maint.—Summer | 8,000 00 |
| Town Highway Maint.—Winter | 6,500 00 |
| Street Lighting | 686 88 |
| Gen. Exp. of Highway Dept. | 500 00 |
| Town Road Aid | 991 42 |
| Libraries | 2,329 40 |
| Old Age Assistance | 1,500 00 |
| Memorial Day & Vet. Assoc. | 25 00 |
| Cemeteries | 500 00 |
| Interest on Temporary Loans | 200 00 |
| Interest on Long Term Loans | 400 00 |
| Principal—Long Term Note | 1,000 00 |
| | <hr/> |
| | \$30,666 16 |

Art. 3. Voted to raise and appropriate the sum of \$343.00 to purchase filing equipment for the Town Clerk.

Art. 4. Voted to raise and appropriate the sum, not to exceed, \$3000.00 to be used in conjunction with the \$13,000.00 now available by last year's vote for the Town's share of a State Aid Bridge near Caskies on the Turnpike.

Art. 5. Voted to apply one thousand six hundred ninety-five dollars (\$1,695.00) acquired from the sale of land to be used for the budget for the following year.

Art. 6. Voted to apply the money from the sale of stumpage taken from the new cemetery tract to the future development of the same.

Art. 7. Voted to reimburse the Volunteer Fire Co. for the purchase of the recently acquired all wheel drive tank truck in the amount of three hundred and fifty-five dollars (\$355.00). Said amount to be taken from the funds received from the sale of two obsolete fire trucks, which proceeds are now being held in the custody of the Selectmen.

Art. 8. Voted to exchange the present public highway to Scobie Pond, known as the Public Beach, for a similar right of

way, through land owned by Henry C. Humphreys located approximately 300 ft. to the north.

Art. 9. Voted to raise and appropriate the sum of three hundred dollars (\$300.00) to be placed in the Capital Reserve Fund for future fire truck replacement.

Art. 10. Voted to raise and appropriate the sum of five hundred dollars (\$500.00) to be placed in the Capital Reserve Fund for a future Firehouse.

Art. 11. Voted to indefinitely postpone action on this article.

Art. 12. Voted to accept the sum of four hundred seventy-four dollars nineteen cents (\$474.19) to be placed in the Capital Reserve Fund earmarked for new highway equipment. Said sum having been deposited in the Capital Reserve Fund by the Selectmen.

Art. 13. Voted to indefinitely postpone action on this article.

Art. 14. Voted to accept the following Trust Funds:

J. T. Woodbury Perpetual Care of Cemetery Lot.

Henry T. and Arthur J. Miller Perpetual Care of Cemetery Lot.

Nason and Forrest Nichols Perpetual Care of Cemetery Lot.

Art. 15. Voted to transfer all Funds in Book No. 58578, Merchants National Bank, Captioned Town History Funds, into same name in the Capital Reserve Account.

Art. 16. Voted to raise and appropriate two hundred and seventy-five dollars (\$275.00) for a Police Car Radio. Balance to be paid by the Federal Government.

Art. 17. Voted to indefinitely postpone action on this article.

Art. 18. This article voted by ballot — Beano — Yes 58, No 65.

Art. 19. Voted that no expenditures may be made from present or future Capital Reserve Funds without a vote of the Town. This article to remain in effect until rescinded.

Voted to instruct the Selectmen to go over the Capital Reserve Funds with the assistance of the Municipal Auditing Dept. and place them in proper funds as to description and specifications and bring Articles into the warrant to act on at the 1963 Town Meeting.

Art. 20. Voted to authorize the Selectmen to borrow a sufficient sum of money to pay current expenses in anticipation of taxes.

Art. 21. Voted to have the State of New Hampshire Municipal Auditing Division audit the Town books. This Article to remain in effect until rescinded.

Art. 22. No action taken.

Art. 23. No action taken.

Herman C. Miller
Town Clerk

Births Registered in the Town of Francess town, N. H., for the Year Ending December 31, 1962

| <i>Date of Birth</i> | <i>Place of Birth</i> | <i>Name of Child</i> | <i>Sex</i> | <i>No. of Child</i> | <i>Name of Father</i> | <i>Maiden Name of Mother</i> | <i>Color</i> | <i>Occupation of Father</i> | <i>Birthplace of Father</i> | <i>Birthplace of Mother</i> |
|----------------------|-----------------------|-----------------------|------------|---------------------|-------------------------|------------------------------|--------------|-----------------------------|-----------------------------|-----------------------------|
| 1962 | | | | | | | | | | |
| Feb. 27 | Peterborough | Lee Russell Bicknell | M | L 3 | Leighton Irwin Bicknell | Constance Inez Kenette | W | Electronics Technician | Boston, Mass. | Boston, Mass. |
| June 19 | Peterborough | Joseph Donald Hoyt | M | L 1 | Richard Donald Hoyt | Joanne Esther Swinington | W | Farm Laborer | Bennington, N. H. | Henniker, N. H. |
| Sept. 4 | Peterborough | Mary Elizabeth Miller | F | L 4 | Richard Woodbury Miller | Bernice Elizabeth St. John | W | Plumber | Francess town, N. H. | Francess town, N. H. |
| Oct. 31 | Goffstown | Ernest William Foote | M | L 2 | Richard Alfred Foote | Marla Lee Yeaton | W | Woodsmen | Francess town, N. H. | Pittsfield, N. H. |
| Nov. 25 | Peterborough | Anthony Joseph Ludwig | M | L 3 | Joseph Charles Ludwig | Shirley Ann Monoskey | W | Inspector | Malden, Mass. | Punxsutawney, Penn. |
| Nov. 29 | Goffstown | Winefield Scott Foote | M | L 5 | Lester John Foote | Sfa Julianna Hilton | W | Mill Worker | Francess town, N. H. | Hillsborough, N. H. |
| Nov. 29 | Goffstown | Nancy Law Foote | F | L 6 | Lester John Foote | Sfa Julianna Hilton | W | Mill Worker | Francess town, N. H. | Hillsborough, N. H. |
| Dec. 26 | Peterborough | Duane Alan Foote | S | 4 | Walter Leaman Foote | Carol Ann Camire | W | Laborer | Francess town, N. H. | Manchester, N. H. |
| Dec. 31 | Peterborough | Pamela Ann Hardwick | F | L 4 | Carl Henry Hardwick | Dorothy Ann Hoyt | W | Laborer | Francess town, N. H. | Francess town, N. H. |

Marriages Registered in the Town of Francestown, N. H., for the Year Ending December 31, 1962

| <i>Place and Date of Marriage</i> | <i>Name and Surname of Groom and Bride</i> | <i>Residence of each at time of Marriage</i> | <i>Age</i> | <i>Occupation</i> | <i>Place of Birth</i> | <i>Names of Parents</i> | <i>Birthplace of Parents</i> | <i>Name and Residence of Person By Whom Married</i> |
|-----------------------------------|--|--|------------|-------------------|-----------------------|---|--------------------------------|---|
| June 9 Concord | William Joseph Barry | Francestown | 22 | Realtor | Newton, Mass. | Arthur L. Barry Marion Josephene Beeley | Massachusetts Massachusetts | Clinton L. Morrill Clergyman Concord |
| | Judith Lee Holbrook | Concord | 22 | Service Rep. | Concord, N. H. | Stewart Barlon Holbrook Everette Catherine Berry | New Hampshire New Hampshire | |
| Nov. 3 Manchester | Donald Richard Caisse | Peterborough | 27 | Millworker | New Hampshire | Leo George Caisse Germaine Alice Patenau | Canada Massachusetts | William M. Kennedy Minister Manchester |
| | Kathleen Fay Vadney | Francestown | 20 | Secretary | Massachusetts | Israel Herbert Vadney, Jr. Evelyn Lucy Tower | New Hampshire New Hampshire | |

Deaths Registered in the Town of Francestown, N. H., for the Year Ending December 31, 1962

| <i>Date of Death</i> | <i>Place of Death</i> | <i>Name and Surname of Deceased</i> | <i>Age</i> | <i>Place of Birth</i> | <i>Sex</i> | <i>Cond.</i> | <i>Occupation</i> | <i>Name of Father</i> | <i>Maiden Name of Mother</i> |
|----------------------|-----------------------|-------------------------------------|------------|-----------------------|------------|--------------|--------------------|-----------------------|------------------------------|
| 1962 | | | | | | | | | |
| Jan. 26 | Concord | Rena Aldrich | 73 | Francestown, | F | W | Housewife | John Henderson | Ada Parkinson |
| May 10 | Francestown | Richard McKnight | 91 | Staten Island, N. Y. | M | M | Sales Agent | Richard McKnight | Margaret Glasgow |
| June 28 | Francestown | Walter Adams | | | | | | | |
| July 5 | Peterborough | Donnell | 78 | Boston, Mass. | M | W | Retired Bookkeeper | Charles H. Donnell | Harriet R., Unknown |
| | | Anna Schafe | 86 | Lombard, Md. | F | W | At Home | John W. Hart | Jane Taylor |
| Sept. 10 | Francestown | Fay L. Roby | 76 | Pittsburg | M | W | Maintenance Worker | Alphonse Roby | Elizabeth Beecher |
| Oct. 7 | Francestown | Herbert Willard | | | | | | Joseph Willard Fuller | Millicent L. Tait |
| | | Fuller | 65 | E. Boston, Mass. | M | M | Foreman | | |
| Oct. 8 | Peterborough | Bertil Gustave | 168 | Motala, Sweden | M | M | Iron Worker | Oscar Anderson | Anna Larsson |
| | | Anderson | | | | | | | |
| Nov. 18 | Milford | Minnie Mabel Tobie | 95 | Francestown | F | W | School Teacher | Daniel Brooks Tobie | ? Sleeper |
| | | Baldwin | 78 | Stoddard | M | M | Farmer | William Abbott | Ella E. Osgood |
| Nov. 25 | Peterborough | Carl Dana Abbott | | | | | | | |
| Dec. 29 | Francestown | Anna Elvira | 78 | E. Boston, Mass. | F | W | At Home | Carl I. Walros | Maria Carlson |
| | | Anderson | | | | | | | |

SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

| | |
|----------------------------------|---------------|
| | Term Expires |
| Moderator: Mr. Harold A. Varnum | March 1963 |
| Clerk: Mrs. C. Gladys St. John | March 1963 |
| Treasurer: Mrs. Eleanor Kiblin | June 30, 1963 |
| Auditors: Mrs. Eleanor G. Cutter | March 1963 |
| Mr. Frank W. Jones | March 1963 |

SCHOOL BOARD MEMBERS

| | |
|-----------------------------------|------------|
| Dr. Louis Wiederhold, Chairman | March 1963 |
| Mr. Richard F. Leavitt, Secretary | March 1964 |
| Mrs. Adelia D. Starrett, member | March 1965 |

SUPERINTENDENT OF SCHOOLS

Miss Maria P. Morrison, Interim Superintendent
October 15th., 1961 to August 17th., 1962
Mr. Kenneth A. Sargent, released from Army
August 13, 1962

TEACHING STAFF 1962-63

| | |
|-----------------------------------|------------------|
| Mr. Lawson A. Hatfield, Principal | Grades 6, 7, 8 |
| Mrs. Grace Rainey | Grades 3, 4, 5 |
| Mrs. Nina Abbott | Grades 1 & 2 |
| Mrs. Elizabeth Jones | Music Supervisor |

SCHOOL NURSE

Mrs. Florence Merchant, R.N.

SCHOOL DOCTOR

Louis Wiederhold, M.D.

ATTENDANCE OFFICER

Mrs. C. Gladys St. John

CUSTODIAN

Mr. Howard Kiblin

SCHOOL CALENDAR

1962-63:

School opens January 2, 1963, Closes February 15

School opens February 25, Closes April 19

School opens April 29, Closes June 14

Holiday May 30, 1963

1963-64:

School opens September 4, 1963, Closes November 27

School opens December 2, Closes December 20

School opens January 2, 1964, Closes February 14

School opens February 24, Closes April 24

School opens May 4, Closes June 19

Teachers' Convention October 25

Holiday May 30, 1964

| | |
|----------------------|-----|
| Total Number of Days | 187 |
|----------------------|-----|

| | |
|------------------------------|---|
| 7 Days for inclement weather | 7 |
|------------------------------|---|

| | |
|-----------------------------|--|
| Total Number of School Days | <div style="border-top: 1px solid black; border-bottom: 3px double black; display: inline-block; width: 100px; text-align: right;">180</div> |
|-----------------------------|--|

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

**To the Inhabitants of the School district in the town of
Francestown qualified to vote in district affairs:**

You are hereby notified to meet at the Town Hall in said district on the 8th day of March 1963, at eight o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will vote to include the transportation of Francestown students to High School as a part of its required obligations, to become effective July, 1963. This article to remain in effect until rescinded by vote of the School District.
10. To see if the district will vote to raise and appropriate the sum of \$2,400 to enable the School Board to carry out the above article for the fiscal year 1963-4. This money to be used for a contract with an approved Carrier, for transportation of High School students to Peterborough Consolidated School; and also to reimburse students choosing to commute to other high schools, to which the district is responsible for tuition, at an equitable rate per student.
11. To transact any other business that may legally come before the meeting.

Given under our hands at said Francestown this 18th day of February 1963. Louis Wiederhold, Richard F. Leavitt, Adelia D. Starrett, School Board.

A true copy of Warrant—Attest: Louis Wiederhold, Richard F. Leavitt, Adelia D. Starrett, School Board.

SCHOOL BOARD'S ESTIMATED BUDGET

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1963 and comparative analysis of expenditures.

| EXPENDITURES | Expended 1961-62 | Budgeted 1962-63 | Estimated Budget 1963-64 |
|--|---------------------|---------------------|--------------------------------|
| 100 ADMINISTRATION | \$ 1,760 77 | | |
| 110.1 Salaries Dist. Officers | | \$ 123 60 | \$ 123 60 |
| 135 Contracted Services | | 70 00 | 70 00 |
| 190 Other Expenses | | 65 00 | 90 00 |
| 200 INSTRUCTION | | | |
| 210 Salaries | 14,195 61 | 14,600 00 | 15,100 00 |
| 215 Textbooks | 441 67 | 150 00 | 300 00 |
| 220 School Library | | 250 00 | 150 00 |
| 230 Teaching Supplies | 589 93 | 807 00 | 807 00 |
| 235 Contracted Services | | 23 75 | 35 00 |
| 290 Other Expenses | 68 08 | 34 00 | 45 00 |
| 300 ATTENDANCE SERVICES | | 4 00 | 4 00 |
| 400 HEALTH SERVICES | 435 55 | 470 00 | 460 00 |
| 500 PUPIL TRANSPORTATION | 2,787 59 | 2,900 00 | 2,756 40 |
| 600 OPERATION OF PLANT | | | |
| 610 Salaries | 1,065 00 | 1,050 00 | 1,100 00 |
| 630 Supplies | 482 76 | 141 00 | 201 00 |
| 635 Contracted Services | | 25 00 | |
| 640 Heat | 567 52 | 500 00 | 500 00 |
| 645 Utilities | | 500 00 | 600 00 |
| 690 Other Expenses | | 30 00 | 25 00 |
| 700 MAINTENANCE OF PLANT | 270 46 | 418 00 | 1,045 00 |
| 800 FIXED CHARGES | | | |
| 850 Employee Retire. & Soc. Sec. | 776 35 | 925 60 | 914 84 |
| 855 Insurance | 461 79 | 414 49 | 424 72 |
| 900 SCHOOL LUNCH & SPEC. MILK | 496 18 | 600 00 | 500 00 |
| 1000 STUDENT BODY ACTIVITIES | 75 23 | | |
| 1200 CAPITAL OUTLAY | | | |
| 1265 Sites | 110 50 | | 150 00 |
| 1266 Buildings | | | 1,000 00 |
| 1267 Equipment | 302 02 | 25 00 | |
| 1300 DEBT SERVICE | | | |
| 1370 Principal of Debt | 870 00 | 870 00 | |
| 1371 Interest on Debt | 33 00 | 10 94 | |
| 1400 OUTGOING TRANSFER | | | |
| ACCTS. IN STATE | | | |
| 1477.1 Tuition | 9,009 43 | 10,212 00 | 12,455 96 |
| 1477.3 Sup. Union Expenses | | 1,146 32 | 1,178 60 |
| 1477.4 Per Capita Tax | | 172 00 | 192 00 |
| 1479 TUITION TO OTHER | | | |
| THAN PUBLIC SCHOOLS | 265 00 | 279 00 | 295 00 |
| 1981 REFUNDS | 175 90 | | |
| TOTAL GROSS PAYMENTS | \$35,258 34 | | |
| Bal. on Hand June 30, 1962 | 1,067 16 | | |
| Grand Total Gross Payments | \$36,325 50 | | |
| TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET | | \$36,816 70 | \$40,523 12 |

| REVENUE | Expended 1961-62 | Budgeted 1962-63 | Estimated Budget 1963-64 |
|---|---------------------|--------------------------|--------------------------------|
| #10 Series: REVENUE FROM LOCAL SOURCES: Balance on Hand | \$ 1,001 48 | \$ 1,430 55 | \$ 1,000 00 |
| 11 Taxation & Appropriation | | | |
| 11.11 Current Appropriation | 32,016 02 | | |
| #30 Series: REVENUE FROM STATE SOURCES | | | |
| 32 Building Aid | 261 00 | 245 73 | |
| #40 Series: REVENUE FROM FEDERAL SOURCES | | | |
| 41.1 & 41.2 National Def. Act. | 6 47 | 100 00 | 100 00 |
| 45 School Lunch & Spec. Milk | 396 18 | 500 00 | 400 00 |
| #50-79 NON REVENUE RECEIPTS | | | |
| 60 Refunds | 225 54 | | |
| #80-99 INCOMING TRANSFER ACCTS. | | | |
| 81 In State Tuition | 2,418 81 | 2,790 00 | 2,655 00 |
| TOT. INCOME OF DISTRICT | \$35,258 34 | \$ 5,066 28 | \$ 4,155 00 |
| TOT. AMT. REQUIRED TO MEET SCHOOL BOARD'S BUDGET | | \$36,816 70 | \$40,523 12 |
| TOTAL ESTIMATED INCOME | | \$ 5,066 28 | \$ 4,155 00 |
| TOT. ASSESSMENT REQUIRED TO MEET SCH. BOARD'S BUDGET | | \$31,750 81 | \$36,368 12 |
| Bal. on Hand June 30 | 1,067 16 | per State Tax Commission | |
| TOT. INCOME FOR ALL PURPOSES | \$36,325 50 | | |
| Bal. due 1960-61 Appropriation | | 11 37 | |
| | | \$31,762 18 | |

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1962

Administration:

| | | | |
|---------------------------------------|----|-----|----|
| 1. Salaries of District Officers | \$ | 183 | 60 |
| 2. Superintendent's Salary | | 378 | 35 |
| 3. Tax for State Wide Supervision | | 172 | 00 |
| 4. Salaries of Other Admin. Personnel | | 496 | 96 |
| 5. Supplies and Expenses | | 529 | 86 |

Instruction:

| | | |
|-------------------------------------|--------|----|
| 6. Teachers' Salaries | 14,195 | 61 |
| 7. Books & Other Instructional Aids | 441 | 67 |
| 8. Scholars' Supplies | 583 | 93 |
| 10. Supplies & Other Expenses | 68 | 08 |

Operation of School Plant:

| | | |
|---------------------------------------|-------|----|
| 11. Salaries of Custodian | 1,065 | 00 |
| 12. Fuel or Heat | 567 | 52 |
| 13. Water, Light, Supplies & Expenses | 482 | 76 |

Maintenance of School Plant:

| | | |
|------------------------------|-----|----|
| 14. Repairs and Replacements | 270 | 46 |
|------------------------------|-----|----|

Auxiliary Activities:

| | | |
|----------------------------------|-------|----|
| 15. Health Supervision | 453 | 55 |
| 16. Transportation | 2,787 | 59 |
| 17. Tuition | 9,230 | 79 |
| 18. Special Fund Activities | 75 | 23 |
| 18a. School Lunch & Special Milk | 496 | 18 |

Fixed Charges:

| | | |
|------------------------------------|-----|----|
| 19. Retirement & Social Security | 776 | 35 |
| 20. Insurance, Treas. Bond & Exps. | 461 | 79 |

Total Current Expenses (Net) ———— \$33,717 28

Capital Outlay:

| | | |
|--------------------------|-------|----|
| 21. Land & New Buildings | \$110 | 50 |
| 23. New Equipment | 302 | 02 |

Debt and Interest:

| | | |
|-----------------------|-----|----|
| 25. Principal of Debt | 870 | 00 |
| 26. Interest on Debt | 33 | 00 |

Total Net Payments for All Purposes \$35,032 80

Cash on hand at End of Year,
June 30, 1962

1,067 16

Grand Total Net Payments

\$36,099 96

RECEIPTS

| | |
|---|-------------|
| Federal Aid: | |
| National School Lunch & Special Milk | \$ 396 18 |
| All Other (N.D.E.A.) | 6 47 |
| State Aid: | |
| Building Aid | 261 00 |
| Local Taxation: | |
| Current Appropriation | 32,004 65 |
| Balance Due on Previous Appropriation | 11 37 |
| Other Sources: | |
| Elementary School Tuition | 2,418 81 |
| | <hr/> |
| Total Net Receipts from All Sources | \$35,098 48 |
| Cash on hand at Beginning of Year, July 1, 1961 | 1,001 48 |
| | <hr/> |
| Grand Total Net Receipts | \$36,099 96 |

Explanation of Difference Between Net & Gross Transactions Receipts

| | |
|---|-------------|
| Total Net Income Plus | |
| Cash on Hand July 1, 1961 | \$36,099 96 |
| Receipt from Refunds, | |
| "In and Out" Transactions between Districts | 225 54 |
| | <hr/> |
| Total Gross Receipts | \$36,325 50 |

PAYMENTS

| | |
|-------------------------------|-------------|
| Total Net Payments Plus | |
| Cash on Hand June 30, 1962 | \$36,099 96 |
| Payments Refunded or Returned | |
| Payments made on Centralized | |
| Purchasing "In & Out" Items | 225 54 |
| | <hr/> |
| Total Gross Payments | \$36,325 50 |

BALANCE SHEET June 30, 1962

| | |
|------------------------------|------------|
| Assets: | |
| Cash on Hand June 30, 1962 | \$1,067 16 |
| Accounts Due District: | |
| Lyndeborough School District | 343 98 |
| Peterborough School District | 19 41 |
| | <hr/> |
| Total Assets | \$1,430 55 |
| | <hr/> |
| Grand Total | \$1,430 55 |

| | |
|---|------------|
| Liabilities: | |
| Notes & Bonds Outstanding | \$ 870 00 |
| Total Liabilities | \$ 870 00 |
| Surplus (Excess of Assets over Liabilities) | 560 55 |
| Grand Total | \$1,430 55 |

STATUS OF SCHOOL NOTES AND BONDS

| | |
|---------------------------------------|---------------------------|
| Name of Building or Project for which | |
| Notes were Issued | Francestown Public School |
| Outstanding at Beginning of Year | \$1,740 00 |
| Issued during Year | None |
| Total Outstanding | \$1,740 00 |
| Payments of Principal of Debt | 870 00 |
| Notes Outstanding at End of Year | \$870 00 |

Respectfully submitted,
Louis Wiederhold
Richard F. Leavitt
Adelia D. Starrett
School Board

SCHEDULE OF INDEBTEDNESS

Original Note—\$4,250.00—Dated August 5, 1957

Payable—Souhegan National Bank, Milford, N. H.

Rate of Interest—2½ %

| | Principal | Interest | Balance |
|----------------|-----------|----------|----------|
| August 5, 1962 | \$870 00 | \$10 49 | \$870 00 |

REPORT OF SCHOOL DISTRICT TREASURER

For Fiscal Year July 1, 1961 to June 30, 1962

SUMMARY

| | | |
|--|-------------|-------------|
| Cash on Hand July 1, 1961 | | \$ 1,001 48 |
| Received from Selectmen: | | |
| Current Appropriation | \$32,004 65 | |
| Balance on Previous Appropriation | 11 37 | |
| Received from State Treasurer: | | |
| State Funds | 261 00 | |
| Federal Funds | 402 65 | |
| Received from Tuitions | 2,418 81 | |
| Received from All Other Sources | 225 54 | |
| Total Receipts | ————— | 35,324 02 |
| Total Amount Available for Fiscal Year | | \$36,325 50 |
| Less School Board Orders paid | | 35,258 34 |
| | | ————— |
| Balance on Hand June 30, 1962 | | \$1,067 16 |

Gregory Robinson,
District Treasurer

Dated July 13, 1962

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Francestown of which the above is a true summary for the fiscal year ending June 30, 1962 and find them correct in all respects.

Eleanor G. Cutter
Frank W. Jones

Auditors

July 13, 1962

DETAILED STATEMENT OF DISBURSEMENTS

Administration:

| | | |
|--|---------|-----------|
| 1. Salaries of District Officers | | |
| Winnifred Hoyt, School Board Member | \$30 00 | |
| Richard Leavitt, School Board Member | 30 00 | |
| Louis Wiederhold, School Board Secretary | 80 00 | |
| Eleanor Cutter, Auditor 1960-61 | 5 00 | |
| Frank Jones, Auditor 1960-61 | 5 00 | |
| Gregory Robinson, Treasurer | 30 00 | |
| C. Gladys St. John, Clerk | 3 60 | |
| | ————— | \$ 183 60 |

| | | |
|--|------------|-----------|
| 2. Superintendent's Salary | | |
| Supervisory Union No. 63 | | 378 35 |
| 3. Tax for State Wide Supervision | | |
| Treasurer, State of New Hampshire | | 172 00 |
| 4. Salaries of Other Admin. Pers. | | |
| Supervisory Union No. 63 | \$482 96 | |
| C. Gladys St. John, Census Enumerator | 14 00 | |
| | ————— | 496 96 |
| 5. Supplies and Expenses | | |
| Supervisory Union No. 63 Admin. Exps. | \$222 64 | |
| Supervisory Union No. 63 supplies and | | |
| telephone tolls | 16 83 | |
| Superintendent's Travel | 115 92 | |
| New Eng. Tel. & Tel., telephone | 96 25 | |
| N. H. Dept. Pub. Welfare, adminis. | 2 56 | |
| Carl Shaw, petty cash | 15 00 | |
| Chase's Inc., adding machine repair | 32 00 | |
| Richard Leavitt, travel expenses | 20 24 | |
| Gregory Robinson, envelopes | 8 42 | |
| | ————— | 529 86 |
| Instruction: | | |
| 6. Teachers' Salaries | | |
| Carl Shaw (\$5,000.) | \$4,220 03 | |
| Grace Rainey (\$4,500.) | 3,421 34 | |
| Nina Abbott (\$4,000.) | 2,888 20 | |
| Elizabeth Jones (\$525.) | 394 24 | |
| Elizabeth Jones, sub 4 days | 40 00 | |
| Elizabeth Wheelwright | 112 71 | |
| Supervisory Union No. 63, Insurance | 307 50 | |
| Supervisory Union No. 63, | | |
| Assoc. Dues | 60 00 | |
| N. H. Teachers' Retirement | 371 86 | |
| Internal Revenue Service, income tax | 1,813 80 | |
| Treasurer, State of N. H., O.A.S.I. | 430 33 | |
| N.H.-Vt. Hosp. Serv., Blue Cross | 135 60 | |
| | ————— | 14,195 61 |
| 7. Books and Other Instructional Aids | | |
| L. W. Singer Co., Inc., books | \$72 80 | |
| John C. Winston Co., books | 77 30 | |
| Ginn & Co., books | 46 30 | |
| Houghton Mifflin Co., books | 35 99 | |
| D. C. Heath Co., books | 54 38 | |
| Allyn & Bacon, Inc., books | 21 58 | |
| J. B. Lippincott, books | 27 54 | |
| Univ. of N. H., Audiovisual, films | 60 00 | |
| Supervisory Union No. 63, book | 2 44 | |
| William L. Nutting, music | 2 30 | |
| Library Publishers, Inc., encyclopedia | 41 04 | |
| | ————— | 441 67 |

| | | |
|--|----------|----------|
| 8. Scholars' Supplies | | |
| Scott, Foresman & Co. | \$ 56 56 | |
| John C. Winston Co. | 52 63 | |
| Henry S. Wolkins Co. | 7 92 | |
| Houghton, Mifflin Co. | 50 72 | |
| Elkay Distributing Co. | 1 20 | |
| Milton Bradley Co. | 5 98 | |
| Follett Publishing Co. | 15 32 | |
| Supervisory Union No. 63 | 155 31 | |
| J. E. Davidson | 10 00 | |
| Charles E. Merrill Books | 46 60 | |
| Lyons & Carnahan | 6 11 | |
| Pioneer Office Appliance | 23 10 | |
| Laidlaw Bros., Inc. | 5 12 | |
| Scholastic Magazines | 32 40 | |
| American Education Publication | 27 50 | |
| Mainco | 40 77 | |
| WENH-TV | 2 00 | |
| Scientific Research Assoc. | 20 54 | |
| Central Paper Co. | 13 90 | |
| Philip Morris Co. | 9 39 | |
| Continental Press | 3 42 | |
| J. B. Lippincott | 3 44 | |
| | ----- | 589 93 |
| 10. Supplies and Other Expenses | | |
| William Morrow Co. | \$ 2 80 | |
| Chas. E. Merrill Books, NDEA | 12 95 | |
| Supervisory Union No. 63 | 18 25 | |
| World Book Year Book | 5 95 | |
| J. L. Hammett Co., diplomas (1961 & 1962) | 20 18 | |
| William L. Nutting | 7 95 | |
| | ----- | 68 08 |
| Operation of School Plant: | | |
| 11. Salaries of Janitor | | |
| Howard Kiblin | \$846 84 | |
| Internal Revenue Service, income tax | 186 00 | |
| Treasurer, State of N. H., O.A.S.I. | 32 16 | |
| | ----- | 1,065 00 |
| 12. Fuel and Heat | | |
| Draper Fuel Co., oil | \$502 52 | |
| Daniels Garage, gas | 65 00 | |
| | ----- | 567 52 |
| 13. Water, Light, Supplies & Expenses | | |
| Public Service Co. of N. H. | \$379 20 | |
| Central Paper Products | 7 00 | |
| Pioneer Manufacturing Co. | 22 05 | |
| Supervisory Union No. 63 | 5 85 | |

| | | |
|---|------------|----------|
| West Chemical Products | 11 80 | |
| Wilton School District | 1 80 | |
| Peterborough Hardware | 2 20 | |
| Joslin Hardware | 23 62 | |
| I. H. Vadney | 2 63 | |
| Francestown Electric & Water | 23 65 | |
| F. H. Colburn | 2 96 | |
| | ----- | 482 76 |
| 14. Repairs and Replacements | | |
| C. B. Dolge Co., wax | \$ 22 85 | |
| Wilton School District, permaseal | 15 00 | |
| The Color Shop, paint | 13 32 | |
| Royal S. Cleaves, outside painting | 74 79 | |
| Joslin Hardware, paint | 12 42 | |
| Orvel B. Peirce Co., repairs to freezer and oil burner | 108 43 | |
| E. H. Edwards & Son, roof repair | 18 65 | |
| O. P. Harwood, flagpole repair | 5 00 | |
| | ----- | 270 46 |
| Auxiliary Activities: | | |
| 15. Health Supervision | | |
| Florence Merchant, R.N. (\$375.) | \$281 66 | |
| Internal Revenue Service | 67 50 | |
| N. H. State Treasurer, O.A.S.I. | 11 54 | |
| N. H. Teachers' Retirement | 14 30 | |
| Louis Wiederhold, M.D. | 75 00 | |
| Supervisory Union No. 63 | 2 20 | |
| Village Pharmacy | 1 35 | |
| | ----- | 453 55 |
| 16. Transportation | | |
| Arthur Lord | \$1,361 47 | |
| Yvonne Creighton | 1,085 52 | |
| N.H.-Vt. Hosp. Service | 135 60 | |
| William Daignault | 200 00 | |
| Harold Farrow | 5 00 | |
| | ----- | 2,787 59 |
| 17. Tuition | | |
| a. High School | | |
| Milford School District | \$1,391 95 | |
| Peterborough School District | 7,481 85 | |
| New Boston School District | 135 63 | |
| | ----- | 9,009 43 |
| b. Elementary | | |
| State Board of Education — Deaf School | | 265 00 |
| 18. Special Activities | | |
| Supervisory Union No. 63 | \$63 20 | |
| Cascade Paper Co. | 12 03 | |
| | ----- | 75 23 |

| | | |
|---|----------|-------------------|
| 18a. School Lunch | | |
| Fracesttown School Lunch | | 496 18 |
| Fixed Charges: | | |
| 19. Retirement | | |
| N.H. Teachers' Retirement | \$500 94 | |
| N.H. State Treasurer, O.A.S.I. | 275 41 | |
| | <hr/> | 776 35 |
| 20. Insurance, Bonds and Expenses | | |
| Stuart F. Clark, insurance on bldg., furnishings, compensation, and treas. bond | \$414 64 | |
| N.H. State Treasurer, O.A.S.I. | 32 15 | |
| N.H. School Boards Assoc., dues | 15 00 | |
| | <hr/> | 461 79 |
| Capital Outlay: | | |
| 21. Land and New Buildings | | |
| Royal S. Cleaves, parking area | | 110 50 |
| 23. New Equipment | | |
| Cascade Paper Co., trash receptacle | \$ 48 79 | |
| Milton Bradley Co., soap dispenser | 3 23 | |
| Derby's, freezer | 250 00 | |
| | <hr/> | 302 02 |
| 25. Principal on Debt | | |
| Souhegan National Bank | | 870 00 |
| 26. Interest on Debt | | |
| Souhegan National Bank | | 33 00 |
| 27. In and Out Items | | |
| Fracesttown School Lunch | | |
| N.H.-Vt. Hosp. Service | \$ 60 60 | |
| Internal Revenue Service | 115 30 | |
| | <hr/> | 175 90 |
| Total Gross Payments | | <hr/> \$35,258 34 |
| Balance on Hand June 30, 1962 | | 1,067 16 |
| | | <hr/> \$36,325 50 |

Superintendent's Salary and Travel

Proportionate Shares paid by Districts and State.
Apportionment based upon 50% of Equalized Valuation
and 50% of Average Daily Membership.

| | Salary | Travel |
|------------------|------------|------------|
| Union's Share | \$4,400 00 | \$1,400 00 |
| State pays | 4,250 00 | |
| | <hr/> | |
| | \$8,650 00 | |
| Fracesttown paid | \$ 364 32 | \$ 115 92 |

REPORT OF SCHOOL LUNCH PROGRAM

The summary below covers the receipts, expenditures, and balances of the School Lunch Program at Francestown for the fiscal year 1961-62:

| | | |
|----------------------------|------------|------------|
| Cash on Hand July 1, 1961 | | \$ 26 |
| Receipts: | | |
| Lunch Sales, Children | \$1,749 24 | |
| Lunch Sales, Adults | 180 70 | |
| | ————— | 1,929 94 |
| Reimbursements | | 396 18 |
| District Appropriation | | 100 00 |
| Miscellaneous Cash | | 178 93 |
| | | ————— |
| Total Available Cash | | \$2,605 31 |
| Expenditures: | | |
| Food | | \$1,290 72 |
| Labor | | 1,201 01 |
| All Other | | 69 22 |
| | | ————— |
| Total Expenditures | | \$2,560 95 |
| Cash Balance June 30, 1962 | \$ 44 36 | |
| Outstanding Income | 62 53 | |
| | ————— | |
| | \$106 89 | |
| Outstanding Bills | 111 70 | |
| | ————— | |
| Deficit | \$ 4 81 | |

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Dated July 5, 1962

C. Gladys St. John
Manager and Cook

STATISTICS ENDING JUNE 30, 1962

ENROLLMENT

| Grades | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Total |
|------------|----|---|---|---|----|---|----|---|----------|
| Primary | 11 | 9 | | | | | | | 20 |
| Elementary | | | 7 | 9 | 12 | | | | 28 |
| Grammar | | | | | | 6 | 15 | 8 | 29 |
| | | | | | | | | | <hr/> 77 |

ATTENDING SCHOOLS ELSEWHERE

| | |
|--|----|
| Attending Peterborough High School | 18 |
| Attending New Boston High School | 1 |
| Attending Milford High School | 2 |
| Attending Private Schools Outside the District | 3 |

ATTENDANCE

| | Average Member- ship | Average Attend- ance | Percent of Attend- ance |
|------------|----------------------------|----------------------------|-------------------------------|
| Primary | 18.4 | 17.2 | 93.1 |
| Elementary | 24.5 | 23.3 | 95.2 |
| Grammar | 26.5 | 25.5 | 96.4 |

1962-63 CENSUS REPORT

| | |
|---|-----|
| Census: (1 day to 18 yrs. incl.) Boys 68; Girls 58; Total | 126 |
| Attending Francestown School | 57 |
| Attending Public Schools Outside District | 20 |
| Attending Private Schools Outside District | 4 |
| Attending Parochial School Outside District | 1 |

REPORT OF SCHOOL NURSE

To the Superintendent of Schools and the Board of Education:

The following is a summary of the Health work completed by the School Nurse in the Francestown School from September 1961 to June 1962.

| | |
|---------------------------------|-----|
| Number of visits made to school | 20 |
| Inspections | 600 |
| Students weighed | 600 |
| Students measured | 180 |
| Vision tests | 64 |
| First Aid | 5 |
| Home visits | 7 |
| Tuberculin tests | 60 |

Students are weighed each month and measured every three months.

Physical Examinations made by Dr. Wiederhold showed the following defects:

| | |
|----------------------|----|
| Tonsils and adenoids | 1 |
| Ears | 1 |
| Nutrition | 10 |
| Teeth | 17 |

Special Health Activities:

The State Dept. Nurse, assisted by the school nurse, gave intradermal tuberculin tests to the school children. The children who showed any reaction were taken to Hillsborough for chest X-rays. All were negative.

The Bennington Lions Club loaned the Francestown School their vision testing equipment.

The First Aid cabinet was checked and supplies were replaced.

Pre-school enrollment and examinations were held in May.

I wish at this time to express my appreciation to the people who make the Health Program possible, the Superintendent of Schools, School Doctor, Board of Education, and the teachers and parents.

Respectfully submitted,
Florence T. Merchant, R.N.

SUPERINTENDENT'S REPORT

To the School Board and citizens of Francestown, I respectfully submit my fifth annual report as your Superintendent of Schools.

STAFF AND INSTRUCTION

The school opened in the fall with one change in the school staff, Mr. Lawson Hatfield of Greenville, New Hampshire was hired as Principal and teacher of grades six, seven and eight to replace Mr. Carl Shaw. All other members of the staff continued, thereby helping to insure the proper continuity of the overall school program.

Two important programs in the instruction area have been initiated this year which, it is believed, will considerably strengthen the educational program of the school. The quality of instruction in reading, it is felt, is being considerably improved by the initiation of a very highly phonetic system of teaching reading. The Spalding System is being taught in grades one through five and requires children to learn all the ways in which common sounds of the English language can be written. The children learn these sounds and then spell words, using the sound spellings and the rules for using the spellings. Finally, the system requires that the words be written as they are sounded and spelled, adding a third phase to the overall program of this particular reading system. The system is being used with considerable success in practically all of the schools of the Union. Even though teachers were hesitant to embark upon this program which departs to some extent from traditional reading systems, the success in building word solving power has been so satisfactory that teachers are enthused and encouraged. The development of the program in the first grade must necessarily proceed very slowly. Parents must understand that youngsters will probably not be reading to the same extent in the first half of the year as they would under a traditional type program. Parents may very well expect, however, that by the end of the year youngsters will be reading at a level beyond that which is usually achieved in the first grade. It is expected that over a period of two or three years the results of this reading system will result in a marked improvement in the level of reading, writing and spelling. Moreover, the special attention which is being given to the sounds of letters and combination of letters will make it possible for youngsters to unlock the meaning and pronunciation of almost every word that they might be expected to come in contact with.

The second academic area being given considerable emphasis this year is in mathematics. The books which are being used and which serve as a guide for Mrs. Abbott in teaching

grades one and two, provide a modern approach to the entire subject of mathematics. This program will eventually be expanded to all grade levels. During the coming year it is expected that material at the third and fourth grade levels will be available. The purpose of the Modern Math Program is to tie together mathematics from grades one through twelve. This means that at the lower grade level basic concepts which are within the level of ability of youngsters in these grades, will be presented in a simple fashion. Ultimately, at the high school level many of the basic concepts first presented there now will have already been presented in a simple manner in the elementary school, thus making possible at the high school level, an even higher level of mathematical understanding. This will also mean that non-college students who usually do not spend much of their High School time studying mathematics extensively, will have a better general mathematical background than is prevalent today. This will undoubtedly better prepare them for the kind of world they are going to face in the future.

BUILDING AND GROUNDS

Provisions for maintaining and improving the building is reflected by an increase of approximately Sixteen Hundred Dollars (\$1600.) in these two areas in the budget for 1963-64. Seven Hundred Fifty Dollars (\$750.) is included within the budget to provide for the touching up and painting of the building. This work has been much needed for the past two years and any extension of time for doing this required work would result in a marked deterioration of the structure. The lighting facilities in the classrooms upstairs have been unsatisfactory for a considerable number of years. Facts brought to light since the construction of the present school plant have pointed up an increased need for better illumination for children working in a classroom. Each year evidence is uncovered which indicates that the amount of light available for each child can definitely affect the quality of work being done. An insufficient amount of light might have a harmful effect on a youngster's eyes. With these facts in mind the School Board has included in Item No. 1266 a sum of One Thousand Dollars (\$1000.) to provide for the installation of modern fluorescent fixtures that will meet needed lighting requirements.

FINANCE

Two areas of the Budget other than those heretofore mentioned account for some of the overall increase in the proposed budget over the present budget. Item No. 210, Salaries, has increased \$500. This increase is vitally necessary to continue the kind of educational program that Francetown has been

fortunate in having for the past several years. Two of the teachers are working in classroom situations where three grades are in one room. Not only is instruction extremely difficult under such circumstances, but a certain limit is also thereby placed upon the educational progress of the individual child. Most beginning teachers would not seriously consider the teaching of two grades a room, let alone three, and therefore, it is extremely important that the present staff be encouraged to work in Francetown—first, because replacements would be very difficult to find, and secondly, teachers of proven ability are valuable. It must be remembered that the quality of a school is no better than the individual teacher. If a good teacher is lost, there is a good chance that good education is lost. As in other things, quality costs money. This increase will help to insure good education for Francetown children.

In the area of Tuitions, an increase of approximately \$1900 is shown. This is brought about by an increase in the number of youngsters who are attending high school from Francetown. The state average for high school instruction for the coming school year will be approximately the same as this year.

The sum of these additions to the present school budget results in a total amount required to meet the School Board's Budget of \$40,166.16, an increase of \$3,349.46. The actual assessment for school purposes is \$36,011.16, an increase of \$4,260.35 over that approved as the school assessment rate by the Tax Commission for the present school year. This further increase in the assessment is the result of a reduction of anticipated income of approximately \$911.

CONCLUSION

I am pleased to report that cooperation of the School Board, citizens and the school staff of Francetown are together resulting in a high level educational program. The continuing cooperation on the part of these three groups will make possible an educational program of which each and every citizen of Francetown may well be thankful and proud.

Respectfully submitted,
Kenneth A. Sargent
Superintendent of Schools

I N D E X

| | |
|---|----|
| Selectmen's Report | 2 |
| Town Officers | 3 |
| Town Warrant | 4 |
| Budget | 7 |
| Summary of Inventory | 9 |
| Statement of Appropriations and Taxes | 10 |
| Comparative Statement—Appropriations and Expenditures | 12 |
| Financial Report | 13 |
| Schedule of Town Property | 15 |
| Town Clerk's Report | 15 |
| Tax Collector's Report | 16 |
| Treasurer's Report | 19 |
| Selectmen's Financial Report | 21 |
| Detailed Statement of Payments | 24 |
| Trust Funds Report | 29 |
| Division of Municipal Accounting Summary | 30 |
| State Auditors' Report | 33 |
| Cemetery Commission Report | 34 |
| Library Trustees | 35 |
| Librarian's Report | 38 |
| Police Department's Report | 39 |
| Fire Department's Report | 40 |
| Forest Fire Warden's Report | 43 |
| 1962 Town Meeting | 44 |
| Vital Statistics | 46 |
| School Reports | 49 |

The Library New Hampshire
University of D. H.
Durham, N. H.

